	F SOUTH CAROLI	,	DEEAD		
(Continue of Coss)			BEFORE THE PUBLIC SERVICE COMMISSION		
(Caption of Case)			OF SOUTH CAROLINA		
Certificate Provide R Telecomn Structure Approved Alternativ	on of Brydels Commune of Public Convenient Lesold Interexchange and nunications Services, for Local Exchange Sellin in Docket No. 97-4 Regulation First Apple. 95-661-C	ce and Necessary to nd Local Exchange for Flexible Rate ervice Offering First 167-C, and for	DOCKET 2007 -	SHEET - C	
(Place type	or print)		SC Bar Number: 11208		
(Please type Submitted		, Jr.	Telephone: 803-343-	1270	
			Fax: 803-799-		
Address:	Ellis, Lawhorne & S	ims, PA	Other:		
	PO Box 2285		Email: jpringle@ellislawho	rme.com	
NOTE: The	Columbia SC 29202		nor supplements the filing and serv		
	y law. This form is requi		commission of South Carolina for the		
Other	:				
INDUST	TRY (Check one)	NATUR	E OF ACTION (Check all th	at apply)	
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	TRY (Check one)	J L	·		
Electric	TRY (Check one)	Affidavit	Letter	Request	
Electric	Gas Telecommunications	Affidavit Agreement	Letter Memorandum	Request Request for Certification	
Electric	Gas Telecommunications	Affidavit Agreement Answer	Letter Memorandum Motion	Request Request for Certification Request for Investigation	
Electric/V	Gas Telecommunications Water	Affidavit Agreement Answer Appellate Review	Letter Memorandum Motion Objection	Request Request for Certification Request for Investigation Resale Agreement	
Electric/V	Gas Telecommunications Water Water/Telecom.	☐ Affidavit ☐ Agreement ☐ Answer ☐ Appellate Review ☐ Application	Letter Memorandum Motion Objection Petition	Request Request for Certification Request for Investigation Resale Agreement Resale Amendment	
Electric/\(\sigma\) Electric/\(\sigma\) Electric/\(\sigma\) Electric/\(\sigma\) Electric/\(\sigma\)	Gas Telecommunications Water Water/Telecom.	Affidavit Agreement Answer Appellate Review Application Brief	Letter Memorandum Motion Objection Petition Petition for Reconsideration	Request Request for Certification Request for Investigation Resale Agreement Resale Amendment Reservation Letter	
Electric/V Electric/V Electric/V Electric/V Gas	Gas Telecommunications Water Water/Telecom.	Affidavit Agreement Answer Appellate Review Application Brief Certificate	Letter Memorandum Motion Objection Petition Petition for Reconsideration Petition for Rulemaking	Request Request for Certification Request for Investigation Resale Agreement Resale Amendment Reservation Letter Response	
Electric/V Electric/V Electric/V Electric/V Gas Railroad	Gas Telecommunications Water Water/Telecom. Water/Sewer	Affidavit Agreement Answer Appellate Review Application Brief Certificate Comments	Letter Memorandum Motion Objection Petition Petition for Reconsideration Petition for Rulemaking Petition for Rule to Show Cause	Request Request for Certification Request for Investigation Resale Agreement Resale Amendment Reservation Letter Response Response	
Electric/ Electric/ Electric/ Electric/ Electric/ Gas Railroad Sewer	Gas Felecommunications Water Water/Telecom. Water/Sewer	Affidavit Agreement Answer Appellate Review Application Brief Certificate Comments Complaint	Letter Memorandum Motion Objection Petition Petition for Reconsideration Petition for Rulemaking Petition for Rule to Show Cause Petition to Intervene	Request Request for Certification Request for Investigation Resale Agreement Resale Amendment Reservation Letter Response Response Response to Discovery	
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- -

ELLIS: LAWHORNE

John J. Pringle, Jr.
Direct dial: 803/343-1270
jpringle@ellislawhorne.com

October 1, 2007

FILED ELECTRONICALLY AND ORIGINAL VIA 1ST CLASS MAIL SERVICE

The Honorable Charles L.A. Terreni

Chief Clerk

South Carolina Public Service Commission

Post Office Drawer 11649 Columbia, South Carolina 29211

RE:

Application of Brydels Communications, LLC for a Certificate of Public Convenience and Necessity to Provide Resold Interexchange and Local Exchange Telecommunications Services and for Flexible Rate Structure for Local Exchange Service Offerings First Approved in Docket No. 97-467-C, and for Alternative Regulation First Approved in Docket 95-661-C

Docket No. 2007-__-C, ELS File No. 1363-11553

Dear Mr. Terreni:

Enclosed is the original and one (1) copy of the **Application** filed on behalf of Brydels Communications, LLC in the above-referenced matter.

Please acknowledge your receipt of this document by file-stamping the copy of this letter enclosed, and returning it in the enclosed envelope.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

drand.

John J. Pringle, Jr.

JJP/cr

cc:

Office of Regulatory Staff Legal Department

Leon Nowalsky, Esquire

Mr. John Brydels, Jr.

Enclosures

THIS DOCUMENT IS AN EXACT DUPLICATE OF THE E-FILED COPY SUBMITTED TO THE COMMISSION IN ACCORDANCE WITH ITS ELECTRONIC FILING INSTRUCTIONS.

BEFORE THE

PUBLIC SERVICE COMMISSION

OF SOUTH CAROLINA

In the Matter of the Application of Brydels)	
Communications, LLC for a Certificate of Public)	
Convenience and Necessary to Provide Resold)	
Interexchange and Local Exchange)	Docket No. 2007C
Telecommunications Services, for Flexible Rate)	·
Structure for Local Exchange Service Offerings First)	
Approved in in Docket No. 97-467-C, and for)	
Alternative Regulation First Approved in)	
Docket No. 95-661-C)	

APPLICATION OF BRYDELS COMMUNICATIONS, LLC

Brydels Communications, LLC ("Brydels" or "Applicant"), pursuant to S.C. Code Ann. § 58-9-280 and Section 253 of the Telecommunications Act of 1996, 47 U.S.C. §253 (1996), respectfully submits this application for Authority to Provide Resold Interexchange and Local Exchange Telecommunications Services, for flexible rate structure for local exchange service offerings similar to that approved by Order No. 98-165 in Docket No. 97-467-C, and for alternative regulation for its interexchange services in accordance with the principles and procedures established in Orders No. 95-1734 and 96-55 in Docket No. 95-661-C, and as modified by Order No. 2001-997 in Docket No. 2000-407-C.

Applicant proposes to offer prepaid and postpaid resold interexchange and local exchange services, to residential and business customers throughout the geographic service territory of BellSouth. Should its Application be granted, Applicant plans to commence offering service immediately upon the execution of the appropriate and necessary interconnection agreement(s) with the appropriate Incumbent Local Exchange Carriers ("ILECs"). Approval of this Application will be beneficial to the public interest by increasing the level of competition in the South Carolina telecommunications market. Ultimately, competition will compel all

telecommunications service providers to operate more efficiently and pass on the resultant cost savings to consumers. In addition, as a result of competition, the overall quality of local telephone services will improve.

In support of its Application, Applicant states as follows:

1. Introduction

1. The name and address of the Applicant are:

Brydels Communications, LLC 549 Kenilworth Pkwy. Baton Rouge, LA 70808 Ph. (225) 766-1762 Fax (225) 293-3335

2. All correspondence, notices, inquires and other communications regarding this Application

should be directed to:

Leon Nowalsky Nowalsky, Bronston and Gothard, APLLC 3500 North Causeway Blvd., Suite 1442 Metairie, LA 70002 Telephone: (504) 832-1984 Facsimile: (504) 831-0892

E-Mail: lnowalsky@nbglaw.com

With copies to local counsel:

John J. Pringle, Jr.
Ellis, Lawhorne & Sims, P.A.
1501 Main Street, 5th Floor
Columbia, SC 29202
Ph. (803) 343-1270
Fx. (803) 799-8479
E-Mail: jpringle@ellislawhorne.com

3. The Company's contact person for ongoing operations is:

John Brydels, Jr.
Chief Financial Officer
Brydels Communications, LLC
549 Kenilworth Pkwy.
Baton Rouge, LA 70808
Ph. (225) 766-1762
Fax (225) 293-3335

E-Mail: <u>brydels@everycall.com</u>

4. In support of this Application, the following exhibits are attached hereto:

Exhibit A:

Officers, Board of Directors and major shareholders

Exhibit B:

Articles of Incorporation

Exhibit C:

Certificate of Authority

Exhibit D:

Financial Information

Exhibit E:

Managerial Profiles

Exhibit F:

Proposed Tariff No. 1 for Local Exchange Services

Exhibit G:

Proposed Tariff No. 2 for Interexchange Services

Exhibit H:

Proposed Notice of Filing

II. Description of the Applicant

1. General Information

a. Brydels is a telecommunications company that has been organized to provide competitive interexchange and local exchange services to residential and business customers. The Company is headquartered in Baton Rouge, Louisiana and its Customer Service Department is located there.

b. The Company is currently providing telecommunications services in the state of Kentucky, but is in the process of applying for authority in twelve additional states. Local exchange services will be offered throughout the BellSouth geographic service territory, and Brydels has commenced negotiating the necessary agreements with BellSouth. The Company will offer services as a reseller. Local exchange services will not be provided to customers located in any South Carolina rural incumbent's local exchange service areas. Attached as Exhibits F and G are the Company's proposed tariffs.

C. Brydels is a Louisiana corporation authorized to transact business in South Carolina. The Company is certified with and currently in good standing with the South Carolina Secretary of State.

2. Customer Service

a. Customer service representatives will be available to assist its customers during normal business hours (8:00 a.m. to 5:30 p.m. (CST) Monday through Friday). Customers can reach the Company's Customer Service Center by calling 1-877-564-7000. This toll free number will be printed on all customer billing statements. Customers wishing to communicate with customer service representatives in writing may send written correspondence to:

Brydels Communications, L.L.C. Attn: Customer Service 549 Kenilworth Pkwy. Baton Rouge, LA 70808

b. The Company's customer service representatives are prepared to respond to a broad range of service matters, including: (1) the types of services offered, and the rates associated with such services; (2) monthly billing statements; (3) problems or concerns pertaining to a customer's current service, and (4) general telecommunications matters.

III. Technical, Managerial and Financial Expertise Necessary to Provide Local Exchange Service

Brydels' management team has the requisite technical, financial and managerial experience to operate a competitive telecommunications provider. Profiles of the Company's management personnel are attached as Exhibit E. A more detailed explanation of these capabilities is as follow.

1. Financial Qualifications

a. The Applicant possesses adequate financial capitalization to conduct the business which it is proposing on a continuous basis. Applicant's owner, John Brydels, Jr., will guarantee the start-up operations of the Applicant.

b. In addition, the Applicant is in the process of obtaining the authority to offer resold interexchange and local exchange services in additional states, and initiation of its operations will significantly increase revenues. The Company will also strictly monitor its expenses, institute effective cost controls and keep its selling, general and administrative ("SG&A") expenses as a percentage of gross revenues equal to if not better than the industry average. Therefore, the Company intends to have successful ongoing operations in the near future.

2. Managerial Qualifications

The Company's management team is highly skilled, having acquired considerable experience in the telecommunications industry, as evidenced by the management profiles submitted with this application.

3. Technical Qualifications

- a. The Company will operate as a provider of prepaid and postpaid resold and local exchange and interexchange services. The quality of service provided to customers will be equivalent to that of the ILECs and other CLEC providers, and will meet all quality of service standards. In addition, the Applicant's management team has extensive experience within the telecommunications field, including technical experience.
- b. As the foregoing illustrates, the Company possesses the technical expertise necessary to successfully operate as a local exchange provider within the State of South Carolina.

IV. Approval of Application is in the Public Interest

1. Increased competition results in a reduction of the prices consumers pay for goods and services. When competition is introduced into markets, the consumer benefits by a way of efficient pricing, improved service quality and expanded product and service capabilities.

- 2. The objective of the Federal Telecommunications Act of 1996 is to foster the development of competition in the local exchange market so that consumers will be afforded the foregoing benefits. Pursuant to the Act, barriers to local service entry are prohibited and parameters for competition in local exchange markets are established. Because the Company will be able to offer a broad range of services to customers wherever the incumbent LEC(s) offer appropriate wholesale tariffs, the Company's entry into the local service market will serve to foster competition.
- 3. Granting this Application is consistent with S.C. Code Ann. § 58-9-280, and, in that regard Applicant makes the following representations to the Commission:
 - a. Applicant possesses the technical, financial, and managerial resources sufficient to provide the services requested;
 - b. Applicant's services will meet the service standards required by the Commission;
 - c. The provision of services by Applicant will not adversely impact the availability of affordable telecommunications service;
 - d. Applicant, to the extent it is required to do so by the Commission, will participate in the support of universally available telephone service at affordable rates; and
 - e. The provision of services by Applicant will not adversely impact the public interest.
- 4. The demands of a competitive market are a better means to achieve affordability and quality of service than a monopolistic environment. As competitors vie for market share, they will compete based upon price, innovation and customer service. Those providers that offer consumers the most cost effective products will gain market share. In contrast, providers whose products do not meet the needs of consumers will lose market share and ultimately be eliminated from the industry.

V. Description of Services Offered and Service Territory

The Company intends to offer postpaid and prepaid resold interexchange and local exchange services to residential and business customers as more specifically defined in its attached tariffs. Prior to providing services in South Carolina, the Company will file Final Tariffs with the Commission.

The Company will offer all services on a twenty-four hour per day, seven day per week basis. Local exchange services will be provided in the geographic areas served by BellSouth. Local exchange services will not be provided to customers located in a rural incumbent's local exchange service areas. Interexchange service will be offered on a statewide basis.

VI. Waivers and Regulatory Compliance

The Company requests that the Commission grant it a waiver of those regulatory requirements inapplicable to similarly situated providers of interexchange and local exchange services.

1. Financial Record-Keeping System

a. The Company requests that it be exempt from any record-keeping rules or regulations that might require a carrier to maintain its financial records in conformance with the Uniform System of Accounts ("USOA"). The USOA was developed by the FCC as a means of regulating telecommunications companies subject to rate base regulation. The Company asserts that because it utilizes GAAP, the Commission will have a reliable means by which to evaluate operations. Therefore, the Company hereby requests to be exempt from any USOA requirements of the Commission.

2. Local Exchange Directories

The Company requests that it not be required to publish local exchange directories. The Company will make arrangements with the incumbent LEC(s) whereby the names of its local exchange customers will be included in the directories published by the incumbent LEC(s). LEC directories will also be modified to include the Company's customer service number. These directories will be distributed to all local exchange customers. It would be an unnecessary burden on the Company to require that it publish and distribute its own directory to all customers located within each exchange

area, particularly since nearly all of these customers will be customers of the incumbent LECs. It is more efficient for the Company to include its limited customer list in the existing directories of the incumbent LECs.

3. Reporting Requirements

The Company further requests waivers of any reporting requirements which, although applicable to incumbent LECs, are not applicable to competitive providers such as Applicant because such requirements: (1) are not consistent with the demands of the competitive market; or (2) they constitute an undue burden on a competitive provider, thereby requiring an inefficient allocation of its limited resources. In addition, the Company reserves the right to seek any regulatory waivers which may be required for the Company to compete effectively in South Carolina local exchange services resale market.

VII. <u>Interconnection Arrangements</u>

The Company will not enter into any Interconnection Agreement, as facilities-based approval is not desired at this time.

VIII. Conclusion

This Application demonstrates that the Company possesses the technical, financial and managerial resources to provide local exchange service within the State of South Carolina. Furthermore, granting this Application will promote the public interest by increasing the level of competition in the South Carolina telecommunications market. Ultimately, competition will compel all telecommunications service providers to operate more efficiently and pass the resulting costs savings on to consumers. In addition, as a result of competition, the overall quality of service will improve.

WHEREFORE, Brydels Communications, L.L.C. requests that the South Carolina Public Service Commission issue a certificate of public convenience and necessity authorizing it to provide resold local exchange intrastate telecommunications services to the public as proposed herein and set forth in the attached tariffs. Brydels Communications, L.L.C. also requests that the Commission regulate its local exchange service offerings in accordance with the principles and procedures established in Order No. 98-165 in Docket No. 97-467-C, regulate its intrastate interexchange service offerings in accordance with the principles and procedures established for alternative regulation in Orders No. 95-1734 and 96-55 in Docket No. 95-661-C, and as

modified by Order No. 2001-997 in Docket No. 2000-407-C, and grant such other relief as is just and proper.

Respectfully submitted this 1st day of October, 2007.

John J. Pringle, Vr., Esquire 1501 Main Street, 5th Floor

P.O. Box 2285

Columbia, South Carolina 29202

Telephone: (803) 343-1270 Facsimile: (803) 799-8479 jpringle@ellislawhorne.com

Attorneys for Brydels Communications, L.L.C

Columbia, South Carolina October 1, 2007

EXHIBIT A

LIST OF OFFICERS AND DIRECTORS

The state of the s

Officer/Director Name and Address

Percentage Ownership

John Brydels, Jr., President and Managing Member 549 Kenilworth Pkwy. Baton Rouge, LA 70808

Kyle Coats, Vice President 549 Kenilworth Pkwy. Baton Rouge, LA 70808

John Seger, Secretary 549 Kenilworth Pkwy. Baton Rouge, LA 70808 100%

EXHIBIT B

ARTICLES OF INCORPORATION



SECRETARY OF STATE

As Secretary of State, of the State of Louisiana, I do hereby Certify that a copy of the Articles of Organization and Initial Report of

BRYDELS COMMUNICATIONS, L.L.C.

Domiciled at BATON ROUGE, LOUISIANA,

Was filed and recorded in this Office on February 20, 2003,

And all fees having been paid as required by law, the limited liability company is authorized to transact business in this State, subject to the restrictions imposed by law, including the provisions of R.S. Title 12, Chapter 22.

In testimony whereof, I have hereunto set my hand and caused the Seal of my Office to be affixed at the City of Baton Rouge on,

February 20, 2003

JSM 35431597K

Secretary of State



W. Fox McKeithen Secretary of State



(R.S. 12:1301)



Domestic Limited Liability Company
Enclose \$60.00 filing fee
Make remittance payable to
Secretary of State
Do not send cash

Return to: Commercial Division

P. O. Box 94125

Baton Rouge, LA 70804-9125

Phone (225) 925-4704

Web Site: www.sec.state.la.us

<u> </u>	
STATE OF LOUISIANA Check or PARISH/COUNTY OF East Baton Rouge	ne: Business () Nonprofit
PARISHICCOUNT OF EUST DUTON ROUSE	
1. The name of this limited liability company is: Brydel	s Communications, LLC
2. This company is formed for the purpose of: (check one)	
Engaging in any lawful activity for which limited liability	y companies may be formed.
() (use for limiting activity)	
·	nernetual) as a set of l
3. The duration of this limited liability company is: (may be provided in the company of the company is:	perpetual) Der per vee 11
4. Other provisions:	
Signatures: Ahr Hbmok	lel, fr
· · · · · · · · · · · · · · · · · · ·	
Sworn to and subscribe before me, the undersigned Notary l	Public, on this date: <u>Eb. 19,200</u>
	FOX HOREITHEN
Varion VOITEB 20 MM 9:30	SECRETARY OF STATE
HANTER AN YAMTERSON WOTERS NOT A STATE OF THE STATE OF TH	DATE 2/20/03
ニ・エッコックロバエコロハヨッ	DATE 3/40/03.

W. Fox McKeithen Secretary of State



LIMITED LIABILITY COMPANY INITIAL REPORT (R.S. 12:1305 (E))

-	
1.	The name of this limited liability company is: Brydels Communications, L.L.C.
2.	The location and municipal address, not a post office box only, of this limited liability company's registered office: 5212 Summa Count, Baton Rouge, LA 70809
3.	The full name and municipal address, not a post office box only, of each of this limited liability company's registered agent(s) is/are:
	John Brydels, Jr., 5212 Summa Court, Baton Rouge, LA 70809
4.	The names and municipal addresses, not a post office box only, of the first managers, or the members:
	John Brydels, Tr., 5212 Summa Court Baton Rouge LA 70809
	To be signed by each person who signed the articles of organization:
	AGENT'S AFFIDAVIT AND ACKNOWLEDGEMENT OF ACCEPTANCE
na	ereby acknowledge and accept the appointment of registered agent for and on behalf of the above med limited liability company. Registered agent(s) signature(s):
Sv	vorn to and subscribed before me, the undersigned Notary Public, on this date: Feb. 19, 2003
	<u></u>
	Notary

EXHIBIT C

CERTIFICATE OF AUTHORITY

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Existence

I, Mark Hammond, Secretary of State of South Carolina Hereby certify that:

BRYDELS COMMUNICATIONS, LLC, A Limited Liability Company duly organized under the laws of the State of South Carolina on November 16th, 2006, with a duration that is at will, has as of this date filed all reports due this office, paid all fees, taxes and penalties owed to the Secretary of State, that the Secretary of State has not mailed notice to the company that it is subject to being dissolved by administrative action pursuant to section 33-44-809 of the South Carolina Code, and that the company has not filed articles of termination as of the date hereof.

Given under my Hand and the Great Seal of the State of South Carolina this 21st day of November, 2006.

Mark Hammond, Secretary of State

STATE OF SOUTH CAROLINA **SECRETARY OF STATE**

APPLICATION FOR A CERTIFICATE OF AUTHORITY BY A FOREIGN LIMITED LIABILITY COMPANY TO TRANSACT BUSINESS IN SOUTH CAROLINA

TYPE OR PRINT CLEARLY WITH BLACK INK

The following Foreign Limited Liability Company applies for a Certificate of Authority to Transact Business

in So amer	uth Carolina in accordance with Section eded.	on 33-44-1002 of the	e 1976 South Carolina Code of Laws,
1.	The name of the foreign limited liab South Carolina Code as amended i	s Brydels Commun	
2	The name of the State or County	AMIGOS T.	Compañia de Telefonos
2.	The name of the State or Country u	inder whose law the	company is organized is
3.	The street address of the Limited Li	ability Company's p	rincipal office is
	549 Kenilworth Parkway		
		Street Address	
	Baton Rouge, LA 70808		
	City	State	Zip Code
4.	The address of the Limited Liability	Company's current	designated office in South Carolina is
	5000 Thurmond Mall Blvd.		
		Street Address	
	Columbia, SC 29201		
	City	State	Zip Code
5.	The street address of the Limited Lia Carolina is	ability Company's in	itial agent for service of process in South
	5000 Thurmond Mall Boulevard		
		Street Address	
	Columbia	99	
	Columbia, City	SC State	
	•		•
	•	Company's agent fo	or service of process at the address is
	Corporation Service Company Name		
	Name	Signature	3
6. []	Check this box if the duration of the o	company is for a spe	ecified term, and if so, the period
	Specified	061117-0063	FILED: 11/16/2006
		BRYDELS C	OMMUNICATIONS, LLC Filing Fee: \$110.00 ORIG

Mark Hammond

South Carolina Secretary of State

7.	[]	Check this box if the company is manager-managed. If so, list the names and business addresses of each manager					
	a.	Name					
		Business Address					
		City St	ate	Zip Code			
	b.	N:	ame				
		Busines	s Address				
		City St	ate	Zip Code			
8.	[x]	Check this box if one or more members of the foreign limited liability company are to be liable for the company's debt and obligation under a provision similar to Section 33-44-303(c) of the 1976 South Carolina Code of Laws, as amended.					
Da	te	10-26-06	Signature Signature	W z			
			John Brydels, Jr., Man	aging Member pacity			

FILING INSTRUCTIONS

- This application must be accompanied by an original certificate of existence not more than 30 days old (or a record of similar import) authenticated by the Secretary of State or other official having custody of the Limited Liability Company records in the state or country under which it is organized.
- 2. File two copies of these articles, the original and either a duplicate original or a conformed copy.
- If management of a limited liability company is vested in managers, a manager shall execute this form. If management of
 a limited liability company is reserved to the members, a member shall execute this form. Specify whether a member or
 manager is executing this form.
- 4. This form must be accompanied by the filing fee of \$110.00 payable to the Secretary of State.

Return to: Secretary of State P.O. Box 11350 Columbia, SC 29211

5. The first annual report for limited liability company must be delivered to the Secretary of State between January first and April first of the calendar year after which the limited liability company was organized or the foreign company was first authorized to transact business in South Carolina. Subsequent annual reports must be delivered to the Secretary of State between January first and April first of the ensuing calendar years.

EXHIBIT D

FINANCIAL STATEMENTS

BRYDELS COMMUNICATIONS, LLC

Balance Sheet (as of January 1, 2007)

Assets	
Cash	\$ 25,006
Equipment	_10,000
Total Assets	\$35,006

<u>Liabilities</u>	<u>\$</u>	0
Equity	<u>\$35</u>	<u>.006</u>

Footnote: Brydels Communications, LLC has also arranged additional financing in the form of a \$120,000 line of credit through an affiliate with a local bank. John Brydels, Jr. is personally endorsed on this line of credit.

EXHIBIT E

MANAGEMENT PROFILES

EDUCATION

LOUISIANA STATE UNIVERSITY, Baton Rouge, LA

Bachelors of Science - Finance - 1982

LOUISIANA STATE UNIVERSITY, Baton Rouge, LA

Masters of Science - Accounting - 1984

YALE UNIVERSITY - SCHOOL OF MANAGEMENT, New Haven, CT Masters of Business Administration - Concentration in Finance – 2005 Distinction in the following courses: Accounting, Corporate Finance, Corporate Finance II, Economics, Investments, Statistics, Operations

EXPERIENCE

2006-Present BRYDELS FINANCIAL SERVICES, LLC - Baton Rouge, LA

President and Owner of Investment Advisory Firm.

2006-Present SOUTHEASTERN LOUISIANA UNIVERSITY - Hammond, LA

Adjunct Faculty Member - teaching Corporate Finance

2004-Present EVERYCALL COMMUNICATIONS d/b/a LOCAL USA, Baton Rouge, LA

Chief Financial Officer and Part Owner

Responsibilities: Cash management, budgeting, forecasting, regulatory and

government filings.

1984 - 2001 TLX d/b/a TELAMERICA LONG DISTANCE, Baton Rouge, LA

President and Chief Executive Officer

Responsibilities: Cash management, budgeting, forecasting, regulatory and

government filings.

1982 - 1984 LOUISIANA STATE UNIVERSITY - Accounting Department

Responsibilities: Taught cost accounting (managerial accounting) and Graduate

Assistant for tax accounting class.

PROFESSIONAL DESIGNATIONS:

CPA - Certified Public Accountant (inactive)

CFA Charterholder - Chartered Financial Analyst

CMA - Certified Managerial Accountant

REFERENCES Available upon request

KYLE B. COATS 5614 Stones River Ave. Baton Rouge, LA 70817

RESUME OF QUALIFICATIONS

(225) 753-6230

EDUCATION

LOUISIANA STATE UNIVERSITY, Baton Rouge, LA

Bachelor of Science Degree

EXPERIENCE

07/03-Present

EVERYCALL COMMUNICATIONS, Baton Rouge, LA

President/Treasurer

01/03-07/03

COMMAND CENTRAL, Baton Rouge, LA

Sales Manager

Responsibilities: All sales activity related to prospecting, proposing and closing

alarm monitoring services to alarm dealers throughout the U.S.

12/00-12/02

EATEL, Baton Rouge, LA (Eatel acquired Telamerica 12/8/00)

Manager, Strategic Sales

Responsibilities: Manage the existing Telamerica sales team in marketing the products offered by Eatel. Products include: facilities based T-1 and resale dial tone, T-1 internet and long distance service.

12/96- 12/00

TELAMERICA LONG DISTANCE, Baton Rouge, LA

Vice President of Sales and Customer Service

Responsibilities: In addition to responsibilities as sales manager, my responsibilities included: Opening sales offices in markets throughout LA, staffing these offices with both sales and managerial personnel, creating a centralized customer service department and then expanding it into a 24/7 operation, managed the process of becoming a competitive

Local Exchange Carrier.

1/88 - 3/96

Sales Manager-TELAMERICA LONG DISTANCE

Responsibilities: Hiring, training, supervising, and evaluating of sales

force, development and implementation of incentive oriented

compensation plan and competitive rate structures, coordination of all marketing activities which include: direct sales, trade shows, and advertising trade accounts. Handled all customer relations for new

and existing accounts.

2/87 - 1/88

Communications Consultant - TELAMERICA LONG DISTANCE

Responsibilities: Generation of leads, follow up on leads, analysis of potential client's long distance needs, presentation and closing of proposals to potential clients, follow up on customer satisfaction.

6/85 - 1/87

GAGE TELECO USA, Baton Rouge, LA

Account Representative

Responsibilities; Market PBX and Key phone systems to area businesses.

Resume Jon C. Seger

Personal Data

Address: 756 Myrtle View Drive, Baton Rouge, Louisiana 70810-4200.

Home Phone: (225) 769-3950.

Date and Place of Birth: June 3, 1957 Ft. Collins, Colorado.

Marital Status: Married, four children.

Work Experience

Date: July 2003-Present

Company: EveryCall Communications, Inc

Type of Business: Competitive Local Exchange Carrier

Position: CEO

Date: December 2000 - June 2003

Company: Louisiana Online, Inc., Baton Rouge, Louisiana

Type of Business: Internet retail. Position: Owner / Vice President

Description of work:

Web site creation and modification, photography, inventory control, order processing, shipping, telecommunications, and system backups.

Date: June 1984 - December 2000

Company: TLX Communications, Inc., Baton Rouge, Louisiana.

Type of Business: Telephone company. Position: Owner / Vice President.

Description of work:

Chief Engineer responsible for all technical aspects of the company, including installation and maintenance of long distance network, Harris 20/20 switch and related equipment, digital and analog trunks, central office repeaters, Novell LAN, customer database and billing system, fire suppression systems, UPS and DC power system. Head of customer provisioning department and technical support department. Oversee installation and maintenance of customer premise Channel

Banks, 1+ Automatic Dialers, and data circuits.

Date: June 1981 - June 1982

Company: Catalytic, Inc., Baton Rouge, Louisiana.

Type of Business: Industrial Engineering and Construction company.

Position: Field and Home Office Planning Engineer, Project Administrator.

Description of work:

Field Planning Engineer on Crude Air Preheater project for Marathon Oil Company, Garyville, Louisiana. Home Office Planning Engineer assigned to the following projects: Substrate Alumina expansion for Kaiser Aluminum and Chemical Corp., Baton Rouge, Louisiana; Blending and Packaging facility for Penzoil Products Company, Shreveport, Louisiana; and Crude Air Preheater for Marathon Oil Company, Garyville, Louisiana. Project Administrator for Substrate Alumina project for Kaiser Aluminum and Chemical Corp., Baton Rouge, Louisiana.

Date: June 1973 - March 1981

Employer: Self-Employed Painting Contractor, Baton Rouge, Louisiana.

Description of work:

Estimating, Contract Administration, Accounting, Purchasing, Job Superintendent, Painter.

Education

1982 - 1984 Louisiana State University, Baton Rouge, Louisiana.

Degree: Master of Business Administration.

1975 - 1981 Louisiana State University, Baton Rouge, Louisiana.

Degree: Bachelor of Science in Construction.

1971 - 1975 Robert E. Lee High School, Baton Rouge, Louisiana.

College Honors and Activities

SGA University College President; Dean's List; Student Chapter Associated General Contractors; Phi Gamma Delta - IFC Representative, Scholastic Achievement Award, Award and Honors Committee.

EXHIBIT F

PROPOSED INTEREXCHANGE TARIFF TARIFF NO. 1

TITLE SHEET

RESALE TELECOMMUNICATIONS SERVICES

This tariff applies to the Resale Interexchange Telecommunications Services furnished by **Brydels Communications**, **LLC** within the State of South Carolina. This tariff is on file with the South Carolina Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business located at 549 Kenilworth Pkwy., Baton Rouge, LA 70808.

The Company's toll free telephone number is: 1-877-564-7000.

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CHECK SHEET

All sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and Revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

Sheet	Revision	Sheet	Revision
1	Original	21	Original
2	Original	22	Original
3	Original	23	Original
4	Original	24	Original
5	Original	25	Original
6	Original	26	Original
7	Original		•
8	Original Original		
9	Original		
10	Original		•
11	Original		
12	Original		
13	Original		
14	Original		
15	Original		
16	Original		
17	Original		
18	Original		•
19	Original	•	•
20	Original		

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EFFECTIVE:

ISSUED BY:

Brydels Communications, LLC

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Title Sheet		•••	01
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Section 1:	Definitions and Abbreviations		06
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SYMBOLS

The following are the only symbols used for the purposes indicated below:

- D Delete or Discontinue
- I Change Resulting In A Rate Increase
- M Moved From Another Tariff Location
- N New Material
- R Change Resulting In A Rate Reduction
- T Change In Text or Regulation But No Change In Rate or Charge

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TARIFF FORMAT

- A. <u>Sheet Numbering</u> Sheet numbers appear in the upper-right corner of the sheet. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between existing sheets with whole numbers, a decimal is added. For example, a new sheet added between Sheets 14 and 15 would be Sheet 14.1.
- B. <u>Sheet Revision Numbers</u> Revision numbers also appear in the upper-right corner of the sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, 4th Revised Sheet 14 cancels 3rd Revised Page 14.
- C. <u>Paragraph Numbering Sequence</u> There are various levels of alphanumeric paragraph coding. Each level of coding is subservient to its next higher level of coding. For example:

2. 2.1. 2.1.1. 2.1.1.A. 2.1.1.A.1. 2.1.1.A.1.(a)

D. <u>Check Sheets</u> - When a tariff filing is made with the Commission, an updated check sheet will accompany the filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new sheets are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just new revision levels on some sheets). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current sheet on file with the Commission.

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SECTION 1 - DEFINITIONS AND ABBREVIATIONS

1.1 <u>Definitions</u>:

<u>Authorized User</u> - A person, firm, corporation, or other entity authorized by the customer to receive or send communications.

Busy Hour - The two consecutive half hours during which the greatest volume of traffic is handled.

<u>Carrier</u> - Brydels Communications, LLC, unless specifically stated otherwise.

Commission - The South Carolina Public Service Commission.

Company - Brydels Communications, LLC, also referred to as Carrier.

Completed Calls - Completed calls are answered calls on the distance end.

<u>Customer</u> - The person, firm, corporation, or other entity which orders or uses service and is responsible for the payment of charges and compliance with tariff regulations.

<u>Customer-Provided Equipment</u> - Terminal equipment provided by a customer.

Day Rate Period - 8:00 a.m. to 4:59 p.m., Monday through Friday.

<u>Directory Assistance</u> - Directory Assistance Service consists of supplying listed telephone numbers to persons who call the Directory Assistance Bureau.

<u>Due Date</u> - The last day for payment without unpaid amounts being subject to a late payment charge.

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1.1 <u>Definitions</u>: (continued)

Evening Rate Period - 5:00 p.m. to 10:59 p.m., Sunday through Friday.

<u>Holidays</u> - Carrier's recognized holidays are, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Night/Weekend Rate Period - 11:00 p.m. to 7:59 a.m.; from 8:00 a.m. to 10:59 p.m. on Saturday; and from 8:00 a.m. to 4:59 p.m. Sunday.

Person - Any individual, firm, partnership, corporation, company, association or other legal entity.

Premises - The customers location for services.

<u>Terminal Equipment</u> - Devices, apparatus and their associated wiring, such as teleprinters, telephone handsets, data sets, or microprocessors.

1.2 <u>Abbreviations</u>:

<u>LATA</u> - Local Access Transport Area

LEC - Local Exchange Carrier

MTS - Message Toll Service

PBX - Private Branch Exchange

SAL - Special Access Line

V&H - Vertical and Horizontal

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SECTION 2 - REGULATIONS

2.1 Undertaking of Carrier

Carrier provides long distance message toll telephone service to customers for their transmission of voice, data, and other types of telecommunications.

Communications originate when the customer accesses Carrier directly or through the facilities of the local service carrier via one or more access lines, equal access or on a dial-up basis. Carrier may act as the customer's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the customer, to allow connection of a customer's location to the Carrier network. The customer shall be responsible for all charges due for such service arrangements.

The Company's services are provided on a monthly basis (30 days) and are available twenty-four (24) hours a day, seven (7) days a week.

2.2 <u>Limitations on Service</u>

- 2.2.1 Carrier reserves the right to provide services only to and from locations where the necessary facilities and/or equipment are available and subject to the provisions of this tariff.
- 2.2.2 Carrier reserves the right to discontinue furnishing service upon written notice, when necessitated by conditions beyond its control or when the customer is using the service in violation of the provisions of this tariff or in violation of the law.
- 2.2.3 Title to any equipment provided by Carrier under these regulations remains with Carrier. Prior written permission from the company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to any such assignee or transferee.

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2.3 Use of Service

Service may not be used for any unlawful purposes.

The minimum period for service is one month (30 days), unless otherwise noted in the service description.

2.4 Limitation of Liability

- 2.4.1 Carrier shall not be liable to any person, firm or entity for damages, either direct, indirect, consequential, special, incidental, actual, punitive, or for any other damages or for any lost profits, arising out of mistakes, accidents, errors, omissions, interruptions, delays or defects in transmissions, not caused by the negligence of the customer, commencing upon activation of service and in no event exceeding an amount equivalent to the proportionate charge to the customer for the period of service during which the mistake, accident, error, omission, interruption, delay or defect in transmission occurred.
- 2.4.2 Carrier will indemnify the customer and hold it harmless in respect to any loss, damage, liability or expense asserted against the customer by a third party on account of any property damage or personal injury caused by any negligence or willful misconduct of Carrier or its agents or representatives arising out of performance by Carrier of any testing or other activities on the customer's premises pursuant to this tariff. Carrier's obligations under the preceding sentence shall be subject to the customer's full performance of this tariff and subject further to the customer's duty to take reasonable precautions in the location, construction, maintenance and operation of all activities, facilities and equipment for the protection against hazard or injury and so as to not interfere with the services provided by Carrier.

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2.4 Limitation of Liability (continued)

- 2.4.3 Carrier shall be indemnified and held harmless by the customer against:
 - A. Claims for libel, slander, infringement of patent or copyright or unauthorized use of any trademark, trade name, or service mark arising out of the material, data information, or other content transmitted over the carrier's facilities; and
 - B. All other claims arising out of any act or omission by the customer in connection with any service provided by Carrier.

2.5 <u>Interruption of Service</u>

A credit allowance for interruptions of service which are not due to Carrier's testing or adjusting, to the negligence, of the customer, or to the failure of the channels, equipment, and/or communications systems provided by the customer, are subject to the liability provisions set forth herein. It shall be the obligation of the customer to notify Carrier of any interruption in service. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by or within the customer's control and is not in wiring or equipment connected to the Carrier terminal.

2.6 Restoration of Service

The use and restoration of service in emergencies shall be in accordance with the Part 64, Subpart D of the Federal Communications Commission's Rules and Regulations which specifies the priority system for such activities.

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2.7 Customer Responsibility

- 2.7.1 All customers assume general responsibilities in connection with the provisions and use of Carrier's service. All customers are responsible for the following:
 - A. The customer is responsible for placing orders for service, paying all charges for service rendered by Carrier and complying with all of Carrier's regulations governing the service. The customer is also responsible for assuring that its users comply with regulations.
 - B. When placing an order for service, the customer must provide:
 - 1. The name(s) and address(es) of the person(s) responsible for the payment of service charges.
 - 2. The name(s), telephone number(s), and address(es) of the customer contact person(s).
 - C. The customer must pay Carrier for the replacement or repair on Carrier's equipment when the damage results from:
 - 1. The negligence or willful act of the customer or user.
 - 2. Improper use of service.
 - 3. Any use of equipment or service provided by others.

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2.7.2 Maintenance, Testing, and Adjustment

Upon reasonable notice, equipment provided by Carrier shall be made available for such tests and adjustments as may be necessary to maintain them in satisfactory condition. No interruption allowance will be granted for such time.

2.7.3 Deposits

- A. Carrier may require a customer or prospective customer to pay a deposit if the following conditions exist:
 - 1. The customer's past telecommunications utility payment record reflects delinquent payment practices. (i.e. customer had 2 consecutive 30-day arrearages or more than 2 non-consecutive 30-day arrearages within the past 24 months, or has been sent four or more late payment notices in the past 9 months.)
 - 2. A new customer cannot furnish either a letter of good credit or an acceptable cosigner or guarantor on the same system within South Carolina to guarantee payment.
 - 3. An existing customer has no deposit and is presently delinquent in payment. (i.e. customer had 2 consecutive 30-day arrearages, or more than 2 non-consecutive 30-day arrearages, within the past 24 months, or has been sent four or more late payment notices in the past 9 months.)
 - 4. A customer has had service terminated by any telecommunications utility for non-payment or fraudulent use.
- B. For new customers deposits will be an amount equal to two (2) months estimated total billing (including toll and taxes) and for existing customers deposits will be an amount equal to the total actual bills of the highest two (2) consecutive months within the preceding six (6) month period.

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2.7.3 <u>Deposits</u> (continued)

- C. Deposit amounts may be adjusted upward or downward to reflect the actual billing experience and payment habits of the customer.
- D. Simple interest accruing annually shall be paid on deposits held by the Company at a rate prescribed by the Commission for the period during which the deposit was held. Payment of interest shall be made to the customer at least every two (2) years and at the time the deposit is returned. A deposit will cease to draw interest on the date it is returned, the date service is terminated or on the date notice is sent to the customer's last known address that the deposit is no longer required.
- E. Deposits will be refunded with interest after two (2) years unless the customer has had two consecutive 30-day arrearages or more than two non-consecutive 30-day arrearages in the past 24 months, or has had service denied or interrupted for non-payment of bills, or has been sent more than two late payment notices in the past 9 months, or has a returned check in the past 6 months.

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2.7 <u>Customer Responsibility</u>

2.7.4 Credit Allowance

Credit for failure of service or equipment will be allowed only when failure is caused by or occurs in equipment owned, provided and billed for, by Carrier.

- A. Credit allowances for failure of service or equipment starts when the customer notifies Carrier of the failure or when Carrier becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify the customer.
- B. The customer shall notify Carrier of failures of service or equipment and make reasonable attempts to ascertain that the failure is not caused by customer provided facilities, any act, or omission of the customer or in wiring or equipment connected to the terminal.
- C. Only those portions of the service or equipment operation disabled will be credited.

 No credit allowances will be made for:
 - 1. Interruptions of service resulting from Carrier performing routine maintenance;
 - 2. Interruptions of service for implementation of a customer order for a change in the service;
 - 3. Interruption caused by the negligence of the customer or his authorized user;
 - 4. Interruptions of service because of the failure of service or equipment due to customer or authorized user-provided facilities.

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2.7.5 Cancellation by Customer

If a customer orders services requiring special equipment and/or facilities dedicated to the customer's use and then cancels his order before the service begins, a charge will be made to the customer for the non-recoverable portions of expenditures or liabilities incurred on behalf of the customer by the Company.

2.7.6 Payment and Charges for Services

- A. Service is provided and billed on a monthly basis.
- B. Payment is due within 20 days after the bill is rendered by the Company. The bill is considered rendered when deposited in the U.S. mail with postage prepaid to the customers last known address.
- C. Interest at the rate of 1.5% will be added to any unpaid balance brought forth from the previous billing date to cover the cost of collection and carrying accounts in arrears. This method of late payment charge will be in lieu of any other penalties allowed by law.
- D. The customer is responsible for payment of all charges for service furnished to the customer. Charges based on actual usage during a month will be billed monthly in arrears.
- E. Service may be denied or discontinued at Carrier's discretion, for non-payment of amounts due Carrier, past the due date.

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2.7.7 Billing Disputes

If written or verbal notice of dispute as to charges is not received by the Company within the applicable statute of limitations such bill shall be deemed correct and binding. In the case of a billing dispute between the user and the Carrier for service furnished to the user, which cannot be settled with mutual satisfaction, the user can take the following course of action:

- 1.) First, the user may request, and the Carrier will provide, an in-depth review of the disputed amount. This can be done by dialing 1-866-578-2626. (The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnect.)
- 2.) Second, if there is still a disagreement about the disputed amount after the investigation and review by manager of the Carrier, the user may file an appropriate complaint with the Commission. The Commission's address is:

South Carolina Public Service Commission Synergy Business Park 101 Executive Center Drive P.O. Drawer 11649 Columbia, South Carolina 29210 Phone: (803) 896-5100 or 1-800-922-1531

2.7.8 Application of Charges

The charge for services are those in effect for the period that service is furnished.

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2.8 <u>Carrier Responsibility</u>

2.8.1 Calculation of Credit Allowance

Pursuant to limitations set forth in Section 2.7.4, when service is interrupted the credit allowance will be computed on the following basis:

- A. No credit shall be allowed for an interruption of less than two hours.
- B. The customer shall be credited for each interruption of two hours or major fraction thereof that an interruption continues beyond two hours.
- C. When a minimum usage charge is applicable and the customer fails to meet a usage minimum credit, the outage shall be applied against that minimum equal to 1/360th of the monthly minimum charges associated with the portion of service disabled for each period of two hours or major fraction thereof that the interruption continues beyond two hours.

2.8.2 Cancellation of Credit

Where Carrier cancels a service or the provision of equipment and the final service period is less than the monthly billing period, a credit will be issued for any amounts billed in advance, prorated at 1/30th of the monthly recurring charge for each day the service was rendered or the equipment was provided. This credit will be issued to the customer or applied against the balance remaining on the customer's account.

2.8.3 Disconnection of Service by Carrier

Carrier may refuse or discontinue service for any of the reasons listed below without incurring any liability. Unless otherwise stated, the customer will be allowed a reasonable time in which to comply with the rule before service is discontinued.

- A. Non-payment of regulated sums due to Carrier for service for more than thirty (30) days beyond the date of rendition of the bill for such regulated services. Service will not be discontinue without prior written notice to the customer in accordance with 26 S.C. Code Ann. Regs. 103-633 (Supp. 1999);
- B. For a violation of any regulation governing the service under this tariff;

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2.8.3 Disconnection of Service by Carrier (continued)

- C. For a violation of any law, rule, or regulation of any government authority having jurisdiction over the service;
- D. Without notice, in the event of a condition determined hazardous by the Company;
- E. Without notice in the event of customer use of equipment in such a manner as to adversely affect Carrier's provision of service to others;
- F. For failure of customer to permit Carrier reasonable access to its equipment.

2.8.4 Fractional Charges Upon Discontinuance of Service

Credits for a fractional part of a month are calculated by counting the number of days in the billing period before service was discontinued. That number is divided by thirty days and the resultant fraction multiplied by the monthly charge to arrive at the fractional monthly charge.

2.9 Termination of Service

2.9.1 <u>Termination by Customer</u>

When a customer desires to have service terminated, the customer must notify the Company orally or in writing. The Company will send the customer a final bill for service within a reasonable time after the receipt of such notice of termination.

2.9.2 Termination by the Company

Service may be terminated by the Company for non-payment of a bill, provided that the Company has made a reasonable attempt to effect collection and has given the customer written notice that settlement of the account must be made within five days or service will be disconnected. Service will be terminated only on Monday through Thursday between the hours of 8:00 a.m. and 4:00 p.m., unless provisions have been made by the Company to have someone available to accept payment and reconnect service.

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.1 Timing of Calls

The customer's monthly usage charges for Carrier service are based upon the total number of minutes the customer uses and service options subscribed to. Chargeable time begins when the connection is established between the calling station and the called station or PBX. Chargeable time ends when either party "hangs up."

There are no charges incurred if a call is not completed.

3.2 Start of Billing

For billing purposes, the start of service is the first day on which service is available for use by the customer. The end of service date is the last day or any portion of the last day for which service was provided to the customer.

3.3 <u>Interconnection</u>

Service furnished by Carrier may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Carrier. Service furnished by Carrier is not part of a joint undertaking with such other carriers. Any special interface equipment of Carrier and other participating carriers shall be provided at the customer's expense.

Interconnection with the facilities or services of other carriers shall be under the applicable terms and conditions of other carriers' tariffs. The customer is responsible for taking all necessary legal steps for interconnecting his customer-provided terminal equipment or communications systems with Carrier's. The customer shall secure all licenses, permits, right-of-ways, and other arrangements necessary for such interconnection.

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3.4 Terminal Equipment

Carrier's service may be used with or terminated in customer provided terminal equipment or customer provided communication systems, such as teleprinters, handsets, or data sets. Such terminal equipment will be furnished and maintained at the expense of the providing customer, except as otherwise agreed in advance and in writing. The customer is responsible for all costs at their premises, including personnel, wiring, electrical power, and the like incurred in the use of Carrier's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria of the telecommunications industry.

3.5 Calculation of Distance

Usage charges for any mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The company uses the rate centers and associated vertical and horizontal coordinates that are generally accepted within the telecommunications industry.

Formula:
$$\frac{(V1 - V2)^2 + (H1 - H2)^2}{V}$$

3.6 Minimum Call Completion Rate

The customer can expect a call completion rate of 97% of calls attempted during peak use periods for all Feature Group D (1+) services.

3.7 Special Services

A Special Service is any service requested by the customer for which there is no prescribed rate in this tariff. Special Service charges will be developed on an individual case basis and submitted to the Commission for prior approval.

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3.8 Services Offerings

The company provides the following services:

3.8.1 Message Toll Service (MTS)

Outgoing long distance service whereby the customer accesses the Company's underlying carrier's network on an equal access or dial-up basis.

In non-equal access areas, the customer will gain access to the Carrier's network by dialing a 101XXXX access code which will be provided by the Company.

3.8.2 Inbound 8XX Service

Inbound service is virtual banded inbound toll service which permits calls to be completed at the subscriber's location without charge to the calling party. Access to the service is gained by dialing a ten digit telephone number which terminates at the customer's location. Inbound services originate via normal shared use facilities and are terminated via the customers' local exchange service access line.

Carrier will accept a prospective inbound service customer's request for up to ten (10) telephone numbers and will reserve such number(s) on a first come first serve basis. All requests for number reservations must be made in writing, dated and signed by a responsible representative of the customer. Carrier does not guarantee the availability of number(s) until assigned. The telephone number(s) so requested, if found to be available, will be reserved for and furnished to the eligible customer.

If a customer who has received a number does not subscribe to inbound service within 90 days, the company reserves the right to make the assigned number available for use by another customer.

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3.8.3 Travel Card Service

Allows subscribers to place calls by gaining access to the network via a toll free telephone number and personal identification number (PIN) issued by the Company.

3.8.4 Directory Assistance

Directory assistance is the provision of listed telephone numbers to requesting customers. The Company will provide directory assistance service to customers at a per call charge.

3.8.5 Operator Services

The Company will not provide operator services to end users. The Company's underlying carrier will provide and bill for all operator assisted services.

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SECTION 4 - RATES AND CHARGES

4.1 <u>Usage Charges</u>

4.1.1 Usage Charges

Usage is either flat rated or determined by the time of day rate periods and minutes of use within each rate period. Time of date rate periods are determined by the time and day of call origination at the customer's location.

4.1.2 Billing Increments

Usage is billed in accordance with the billing increments set forth in the individual product rate sections of this tariff. All partial usage will be rounded up to the next highest applicable billing increment.

4.1.3 Rounding

All calls are rounded to the next highest billing interval. Total charge for a fraction of a cent will be rounded to the next highest whole cent.

4.1.4 Taxes

All rates stated are exclusive of any applicable taxes.

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4.2 Marketing

4.2.1 Special Promotions

Any marketing efforts will clearly indicate to the potential customers the nature of the transaction which is being offered. Materials submitted to prospective customers will clearly indicate that those customers will be changing their long distance carrier if they accept such solicitation. Any special promotions will be filed with the Commission at least 14 days prior to initiation of the promotion.

4.2.1 Marketing Statement

As a telephone utility under the regulation of the Public Service Commission of South Carolina, the carrier hereby asserts and affirms that as a reseller of intrastate telecommunications service, it will not indulge or participate in deceptive or misleading telecommunications marketing practices to the detriment of consumers in South Carolina, and it will comply with those marketing procedure, if any, set forth by the Public Service Commission. Additionally, it will be responsible for the marketing practices of its contracted telemarketers for compliance with this provision. It understands that violation of this provision could result in a rule to show cause as to the withdrawal of its certificate to complete intrastate telecommunications traffic within the State of South Carolina.

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4.3 Switched Access Outbound Rates

\$0.07 per minute.

Billed in one (1) minute increments.

4.4 <u>Inbound 8XX Service</u>

\$0.07 per minute.

Billed in one (1) minute increments.

4.5 Travel Card Service

\$0.25 per minute.

Billed in one (1) minute increments.

The payphone surcharge stated in Section 4.8 will apply to calls placed to an 8XX number.

4.6 Directory Assistance

The Company's customers will be billed the following per call charge to be connected to the local exchange company directory assistance service for directory assistance calls within the State.

Directory Assistance Charge: \$0.89 per call

ISSUED:

EFFECTIVE:

ISSUED BY:

4.7 Returned Check Charge

Any customer issuing Carrier check(s) returned to Carrier will be charged \$15.00 per check.

4.8 Special Promotions

Carrier may from time to time offer special promotions to customers upon prior Commission approval of such promotion.

4.9 <u>Dial Around Pay Telephone (Payphone) Surcharge</u>

A dial around surcharge of \$0.60 per call will be added to any completed intrastate toll access code and subscriber 8XX type calls placed from a public or semi-public payphone.

ISSUED:

EFFECTIVE:

ISSUED BY:

EXHIBIT G

PROPOSED LOCAL EXCHANGE TARIFF TARIFF NO. 2

SOUTH CAROLINA LOCAL EXCHANGE TELECOMMUNICATIONS TARIFF

OF

BRYDELS COMMUNICATIONS, LLC

This tariff contains the description, regulations, and rates applicable to the furnishing of local exchange telecommunications services by **Brydels Communications**, **LLC** within the State of South Carolina. This tariff is on file with the South Carolina Public Service Commission ("Commission"). Copies may be inspected during normal business hours at the Company's places of business. Inquiries regarding this tariff should be directed to:

John Brydels, Jr., President Brydels Communications, LLC 549 Kenilworth Pkwy., Baton Rouge, LA 70808

The Company's Toll Free Number is 1-877-564-7000.

Issued:		Effective:	

CHECK SHEET

All tariff sheets are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this sheet.

SHEET	REVISION LEVEL	SHEET	REVISION LEVEL
1	Original	30	Original
2	Original	31	Original
3	Original	32	Original
4	Original	.33	Original
5	Original	34	Original
6	Original	35	Original
7	Original	36	Original
8	Original	37	Original
9	Original	38	Original
10	Original	39	Original
11	Original	40	Original
12	Original	, 41	Original
13	Original	42	Original
14	Original	43	Original
15	Original	44	Original
16	Original	45	Original
17	Original	46	Original
18	Original	47	Original
19	Original	48	Original
20	Original	49	Original
21	Original	50	Original
22	Original	51	Original
23	Original	52	Original
24	Original	53	Original
25	Original	54	Original
26	Original	55	Original
27	Original	56	Original
28	Original	57	Original
29	Original		

Issued:	Effective:	

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Issued:

Effective:

EXPLANATION OF SYMBOLS, REFERENCE MARKS, AND EXPLANATION OF SYMBOLS

The following symbols shalt be used in this tariff for the purpose indicated below:

C	-	To signify changed regulation.
D	-	To signify discontinued rate or regulation.
I	-	To signify increased rate.
M	-	To signify a move in location of text.
N	-	To signify new rate or regulation.
R	-	To signify reduced rate.
S	-	To signify reissued matter.
T	-	To signify a change in text but no change in rate or regulation.

Issued: Effective:

TARIFF FORMAT

- A. Sheet Numbering Sheet numbers appear in the upper-right comer of the sheet. Sheets are numbered sequentially. However, new sheets are occasionally added to the Tariff When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between Sheet 14 and 15 would be 14.1.
- B. Sheet Revision Numbers Revision numbers also appear in the upper-right comer of the sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th Revised Sheet 14 cancels the 3rd Revised Sheet 14.
- C. Paragraph Numbering Sequence There are various levels of paragraph coding. Each level of coding is subservient to its next higher level of coding.
 - 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.l.A.l.
 - 2.1.1.A.l.(a).

By:

D. Check Sheet - When a Tariff filing is made with the Commission, an updated check sheet accompanies the Tariff filing. The check sheet lists the sheets contained in the Tariff; with a cross reference to the current revision number. When new sheets are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some sheets). The Tariff user should refer to the latest check sheet to find out if a particular sheet is the most current sheet on file with the Commission.

Issued: Effective:

APPLICATION OF TARIFF

This tariff sets forth the service offering, rates, terms and conditions applicable to the furnishing of intrastate local exchange telecommunications services by Brydels Communications, LLC (hereinafter "Company"). This tariff is on file with the South Carolina Public Service Commission ("Commission"), and copies can be inspected, during normal business hours, at Company's principal place of business.

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SECTION 1 - DEFINITIONS

Account Number: Customer's telephone number is the account number

Advance Payment: Payment of all or part of a charge required before the start of service.

<u>Application for Service</u>: A standard order form which includes all pertinent billing, technical, and other descriptive information which will enable Company to provide telecommunication service.

<u>Authorized User</u>: A person that either is authorized by the Customer to use local exchange telephone service at Customer's residence or other location, or is placed in a position by the Customer, either through acts or omissions, to use local exchange telephone service.

Commission: South Carolina Public Service Commission.

Company: Brydels Communications, LLC, which is the issuer of this tariff.

<u>Competitive Local Carrier (CLC)</u>: Denotes a common carrier that is issued the appropriate Certificate to provide local exchange telecommunications service.

<u>Customer</u>: The person, firm, corporation or entity which orders service, uses and/or is responsible for the payment of charges and for compliance with the Company's tariff regulations.

Customer-Provided Equipment: Terminal equipment, as defined herein, provided by Customer.

<u>Demarcation Point</u>: The premises wire demarcation point begins where the Customer's inside wire connects to the intrabuilding network cable (INC). Where there is no INC, the demarcation point is the point of entry at Company's entrance facility. This demarcation point separates the responsibility of the end user from that of a vendor or Company's vendor of choice for premises wire repair and Customer Provided Equipment trouble isolation.

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SECTION 1 - DEFINITIONS (continued)

<u>Disconnection</u>: The disconnection of a circuit, dedicated access line, or pod connection being used for existing service.

<u>Exchange Carrier</u>: Any individual, partnership, association, joint-stock company, trust, governmental entity or corporation engaged in the provision of local exchange telephone service.

<u>Exchange Service</u>: The furnishing of service for telephone communication within local service areas in accordance with the provisions of this Tariff.

<u>Incumbent Local Exchange Carrier (ILEC)</u>: A local exchange carrier, including successors and assigns, that is certified by the commission and was providing basic local exchange service on February 8, 1996.

<u>Individual Case Basis</u>: A service arrangement in which the regulations, rates and charges are developed based on the specific circumstances of the Customer's situation.

LATA: A local access and transport area.

By:

<u>Local Calling</u>: A completed call or telephone communication between a calling Station and any other Station within the local service area of the calling Station.

<u>Local Service</u>: Service which provides for exchange telephone communication within the local service area at rates and under regulations as provided in this Tariff

<u>Local Service Area</u>: That area within which a Customer to exchange service can make telephone calls at exchange rates. A local service area may be made up of one or more central office areas or exchange areas.

Issued: Effective:

SECTION 1 - DEFINITIONS (continued)

<u>Non-Recurring Charges</u>: The one-time initial charges for services or facilities, including but not limited to charges for processing and installation, for which the Customer becomes liable at the time the Service Order is executed.

<u>Premises</u>: Customer premises is all space in the same building occupied by a Customer and all space occupied by the same Customer in different buildings or continuous property.

(<u>Premises</u>) <u>Inside Wire</u>: Inside (premises) wire (simple wire) refers to all non system inside (premises) telephone wire on the Customer's side of the inside wire demarcation point but does not include Customer premises equipment.

<u>Recurring Charges</u>: The monthly charges to the Customer for services, facilities and/or equipment, which continue for the agreed upon duration of the service.

<u>Service Commencement Date</u>: The first day following the date on which the Company notifies the Customer that the requested service or facility is available for use, unless extended by the Customer's refusal to accept service which does not conform to standards set forth in the Service Order or this tariff, in which case the Service Commencement Date is the date of the Customer's acceptance of service. The parties may mutually agree on a substitute Service Commencement Date.

<u>Service Order</u>: The written request for local exchange services executed by the Customer and the Company in a format specified by the Company. The signing of a Service Order by the Customer and acceptance thereof by the Company initiates the respective obligations of the parties as set forth therein and pursuant to this tariff; but the duration of the service is calculated from the Service Commencement Date. Service Order may also be referred to as Customer Service Agreement.

Issued:	Effective:	

SECTION 1 - DEFINITIONS (continued)

Services: The Company's local telecommunications services offered to the Customer.

Speed Dial: Provides a User with the option to call selected directory numbers by dialing a one or two-digit code.

Station: Telephone equipment from or to which calls are placed.

<u>Trunk</u>: A communications path connecting two switching systems in a network, used in the establishment of an end-to-end connection.

<u>User</u>: A Customer or any other person authorized by the Customer to use Services provided under this tariff.

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SECTION 2- REGULATIONS

2.1. <u>Undertaking of the Company</u>

2.1.1 <u>Scope</u>

- 2.1.1 A The Company undertakes to furnish intrastate local exchange telecommunications services under the terms of this tariff. Service is available 24 hours a day, seven days a week.
- 2.1.1 B The Company is responsible under this tariff only for the services and facilities provided herein. Should Customers use such services and facilities to obtain access to services offered by other providers, the Company assumes no responsibility for such other service.

2.1.2 Shortage of Equipment or Facilities

- 2.1.2.A The Company reserves the right to limit or allocate the use of existing facilities, or of additional facilities offered by the Company when necessary because of lack of facilities or due to some other cause beyond the Company's control.
- 2.1.2.B The furnishing of service under this tariff is subject to availability on a continuing basis of all necessary facilities from the Incumbent Local Exchange Carrier or other providers to the Company for resale.

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SECTION 2- REGULATIONS (continued)

2.1.3 Terms and Conditions

2.1.3.A Except as otherwise provided herein, the minimum period of service is one month (30 days). All payments for service are due in advance on the date specified by the Company. Service may be discontinued if a Customer's account remains unpaid after five days prior notice that service will be discontinued. All calculations of dates set forth in this tariff shall be based on calendar days.

Should the applicable date fall on a Sunday or Federal holiday, the Customer will be permitted to make payment on the next regular business day.

- 2.1.3.B At the expiration of any term specified in a Customer Service Agreement, or in any extension thereof, service shall continue on a month to month basis at the then current rates unless terminated by either party upon 30 days written notice. Any termination shall not relieve Customer of its obligation to pay any charges incurred under the Agreement and this tariff prior to termination. The rights and obligations which by their nature extend beyond the termination of the term of the Agreement shall survive such termination.
 - 2.1.3.C This tariff shall be interpreted and governed by the laws of the State of South Carolina.
 - 2.1.3.D Another telephone company must not interfere with the right of any person or entity to obtain service directly from the Company.

Issued: Effective:

SECTION 2- REGULATIONS (continued)

2.1.3.E The Customer has no property right to the telephone number or any other call number designation associated with services furnished by the Company. The Company reserves the right, on sixty (60) days notice, to change such numbers, or the central office designation associated with such numbers, or both, assigned to the Customer, whenever the Company deems it necessary to do so in the conduct of its business.

2.1.4. <u>Liability of the Company</u>

The Company shall comply with the Rules and Regulations contained in the Public Service Commission of South Carolina's Telecommunications Utilities Regulations.

Effective:

SECTION 2- REGULATIONS (continued)

2.1.5 <u>Notification of Service-Affecting Activities</u>

The Company will provide the Customer reasonable notification of service-affecting activities that may occur in normal operation of its business. Such activities may include, but are not limited to, equipment or facilities additions, removals or rearrangements and routing and preventive maintenance. Generally, such activities are not specific to an individual Customer but affect many Customer's services. No specific advance notification period is applicable to all service activities. The Company will work cooperatively with the Customer to determine the reasonable notifications requirements. With some emergency or unplanned service-affecting conditions, such as outage resulting from cable damage, notification to the Customer may not be possible.

2.1.6 Provision of Equipment and Facilities

- 2.1.6.A The Company shall use reasonable efforts to make available services to qualified applicants within five (5) business days after receipt of application unless a later date is requested. The Company will notify the applicant of the expected service date. If the Company is not able to connect service on the date expected, the Company shall promptly notify the applicant of the new expected service connection date. The Company does not guarantee availability by any such date and shall not be liable for any delays in commencing service to any Customer.
- 2.1.6.B The Company shall use reasonable efforts to maintain facilities that it furnishes to the Customer. The Customer may not nor may the Customer permit others except the Incumbent Local Exchange Carrier to, rearrange, disconnect, remove, attempt to repair or otherwise interfere with any of the facilities installed by the Company, except upon written consent of the Company.

John Brydels, Jr., President Brydels Communications, LLC 549 Kenilworth Pkwy. Baton Rouge, LA 70808

By:

SECTION 2- REGULATIONS (continued)

- 2.1.6.C The Company shall not be responsible for the installation, operation, or maintenance of any Customer provided communications equipment. Where such equipment is connected to the facilities furnished pursuant to this tariff; the responsibility of the Company shall be limited to the furnishing of facilities offered under this tariff and to the maintenance and operation of such facilities. Beyond this responsibility, the Company shall not be responsible for:
 - 1. the transmission of signals by Customer provided equipment or for the quality of or defects in, such transmission; or
 - 2. the reception of signals by Customer provided equipment; or
 - 3. network control signaling where such signaling is performed by Customerprovided network control signaling equipment.

2.1.7 Non-Routine Installation

At the Customer's request, installation and/or maintenance may be performed outside Company's regular business hours or in hazardous locations. In such cases, charges based on the cost of the actual labor, material, or other costs incurred by or charged to the Company will apply. If installation is started during regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

2.1.8 Ownership of Facilities

By:

Title to all facilities provided in accordance with this tariff remains in the Company, its agents or contractors or the Incumbent Local Exchange Carrier.

Issued: Effective:

SECTION 2- REGULATIONS (continued)

2.2 Prohibited Uses

2.2.1 The services the Company offers shall not be used for any unlawful purposes or for any use as to which the Customer has not obtained all required governmental approvals, authorizations, licenses, consents and permits. Services also may not be used for any purpose for which any payment or other compensation is received by the Customer except when the Customer is a duly authorized regulated common carrier.

This provision does not prohibit an arrangement between the customer, authorized user, or joint user to share the cost of the service as long as the arrangement generates no profit for any participant in the arrangement.

2.2.2 The Company may require a Customer to shut down its transmission of signals after five (5) days of prior written notice, if said transmission is causing interference to others.

2.3 Obligations of the Customer

2.3.1 General

The Customer shall be responsible for:

- A. Placing orders for service. When placing an order for service, Customer must provide:
 - 1. the name(s) and address(es) of the person(s) responsible for the payment of service charges; and
 - 2. The name(s), telephone number(s), and address(es) of the Customer contact person(s).
- B. the payment of all applicable charges pursuant to this tariff.

Issued:	Effective:	

SECTION 2- REGULATIONS (continued)

2.3 Obligations of the Customer (contd.)

2.3.1 General (contd.)

- C. reimbursing the Company for damages to, or loss of, the Company's facilities or equipment caused by the acts or omissions of the Customer; or the noncompliance by the Customer, with these regulations; or by fife or then or other casualty on the Customer's premises, unless caused by the negligence or willful misconduct of the employees or agents of the Company. The Company will, upon reimbursement for damages, cooperate with the Customer in prosecuting a claim against the person causing such damage and the Customer shall be subrogated to the Company's right of recovery of damages to the extent of such payment.
- D. providing at no charge, as specified from time to time by the Company, any needed personnel, equipment, space and power to operate Company facilities and equipment installed on the premises of the Customer, and the level of heating and air conditioning necessary to maintain the operating environment on such premises;
- E. obtaining, maintaining, and otherwise having full responsibility for all rights-of- way and conduit necessary for installation of fiber optic cable and associated equipment used to provide local exchange service to the Customer from the cable building entrance or property line to the location of the equipment space described in 2.3.1 .D. Any costs associated with obtaining and maintaining the rights-of-way described herein, including the costs of altering the structure to permit installation of the Company-provided facilities, shall be borne entirely by, or may be charged by the Company to, the Customer. The Company may require the Customer to demonstrate its compliance with this section prior to accepting an order for service;
- F. providing a safe place to work and complying with all laws and regulations regarding the working conditions on the premises at which Company employees and agents shall be installing or maintaining the Company's facilities and equipment. The Customer may be required to install and maintain Company facilities and equipment within a hazardous area if, in the Company's opinion, injury or damage to the Company's employees or property might result from installation or maintenance by the Company. The Customer shall be responsible for identifying, monitoring, removing and disposing of any hazardous material (e.g. friable asbestos) prior to any construction or installation work.

Issued: Effective:

By:

SECTION 2- REGULATIONS (continued)

2.3 Obligations of the Customer (contd.)

2.3.1 General (contd.)

- G. complying with all laws and regulations applicable to, and obtaining all consents, approvals, licenses and permits as may be required with respect to, the location of Company facilities and equipment in any Customer premises or the rights-of-way for which Customer is responsible under section 2.3.1.D above; and granting or obtaining permission for Company agents or employees to enter the premises of the Customer at any time for the purpose of installing, inspecting, maintaining, repairing, or upon termination of service as stated herein, removing the facilities or equipment of the Company;
- H. not creating or allowing to be placed or maintained any liens or other encumbrances on the Company's equipment or facilities; and
- I. making Company facilities and equipment available periodically for maintenance purposes at a time agreeable to both the Company and the Customer. No allowance for interruptions in service will be made for the period during which service is interrupted for such purposes.

2.3.2 Claims

With respect to any service or facility provided by the Company, Customer shall indemnify, defend and hold harmless the Company from all claims, actions, damages, liabilities, costs and expenses, including reasonable attorney's fees for:

- A. any loss, destruction or damage to property of the Company or any third party, or the death of or injury to persons, including, but not limited to, any employee or invitee of either the Company or the Customer, to the extent caused by or resulting from negligent or intentional act or omission of the Customer, its employees, agents, representatives or invitee; or
- B. any claim, loss damage, expense or liability for infringement of any copyright, patent, trade secret, or any proprietary or intellectual property right of any third party, arising from any act or omission by the Customer, including, with limitation, use of the Company's services and facilities in a manner not contemplated by the agreement between the Customer and the Company.

Issued: Effective:

SECTION 2- REGULATIONS (continued)

- 2.4 Customer Equipment and Channels
 - 2.4.1 Interconnection of Facilities
 - 2.4.1.A Services furnished by the Company may be connected to the services or facilities of other authorized communications carriers only when authorized by, and in accordance with, the terms and conditions of the tariffs of the other communications carriers which are applicable to such connections. Service furnished by the company is not part of a joint undertaking with such other carriers.
 - 2.4.1.B Any special interface equipment necessary to achieve compatibility between the facilities and equipment of the Company used for furnishing local exchange service and the channels, facilities, or equipment of others may be provided at the Customer's expense.
 - 2.4.1 C Facilities furnished under this tariff may be connected to Customer provided terminal equipment in accordance with the provision of this tariff.
 - 2.4.1.D The Customer is responsible for taking all necessary legal steps for interconnecting his or her customer provided terminal equipment of communications systems with Company's facilitates. Customers shall secure all licenses, permits, rights-of-way, and other arrangements necessary for such interconnections.

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SECTION 2- REGULATIONS (continued)

2.4.2 Inspections

- 2.4.2.A Upon reasonable notification to the Customer, and at a reasonable time, the Company may make such tests and inspections as may be necessary to determine that the Customer is complying with the requirements set forth herein for the installation, operation, and maintenance of any customer-provided facilities and equipment to any Company-owned facilities and equipment. No credit will be allowed for any interruptions occurring during such inspections.
- 2.4.2.B If the protective requirements for Customer-provided equipment are not being complied with, the Company may take such action as it deems necessary to protect its facilities, equipment and personnel. The Company will notify the Customer promptly if there is any need for flintier corrective action. Within ten days of receiving this notice the Customer must take this corrective action and notify the Company of the action taken. If the Customer fails to do this, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its facilities, equipment and personnel from harm. The Company will, upon request 24 hours in advance, provide the Customer with a statement of technical parameters that the Customer's equipment must meet.

2.5 Payment Arrangements

2.5.1 Payment for Service

The Customer is responsible for payment of all charges for service and facilities furnished by the Company to the Customer or authorized Users. If an entity other than the Company imposes charges on the Company, in addition to its own internal costs, in connection with a service for which a Company Non-Recurring Charge is specified, those charges may be passed on to the Customer.

2.5.1.A <u>Taxes</u>: The Customer is responsible for the payment of any sales, excise, access or other local, state and federal taxes, charges or surcharges (however designated) excluding taxes on the Company's net income assessed in conjunction with service used. Any taxes imposed by a local jurisdiction (e.g. County and municipal taxes) will only be recovered from those Customers residing in the affected jurisdictions.

Issued: Effective:

SECTION 2- REGULATIONS (continued)

2.5.2 Billing and Collection of Charges

It shall be the responsibility of the Customer to pay any such taxes that subsequently become applicable retroactively.

2.5.2.A All payments for service are paid in advance and are due thirty days (30) from the date of installation and on the expiration of each subsequent thirty day (30) period. The Company mails statements to each customer 30 days in advance during every billing cycle indicating the due date and the amount that is due.

If a bill to the current customer remains unpaid after five days prior notice, service is disconnected.

2.5.2.B Customers may pay for service by credit card, an authorized payment agent, or check.

2.5.3 Disputed Bills

If written or verbal notice of dispute as to charges is not received by the Company within the applicable statute of limitations such bill shall be deemed correct and binding. In the case of a billing dispute between the user and the Carrier for service furnished to the user, which cannot be settled with mutual satisfaction, the user can take the following course of action:

- 1.) First, the user may request, and the Carrier will provide, an in-depth review of the disputed amount. (The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnect.)
- 2.) Second, if there is still a disagreement about the disputed amount after the investigation and review by manager of the Carrier, the user may file an appropriate complaint with the Commission. The Commission's address is:

South Carolina Public Service Comm. Synergy Business Park 101 Executive Center Drive Columbia, South Carolina 29210 Phone: (803) 737-5100 or 1-800-922-1531

Issued: Effective:

SECTION 2- REGULATIONS (continued)

2.5.4 Discontinuance of Service

The Company may discontinue service or cancel an application for service for any of the following:

- 2.5.4.A Upon nonpayment of any regulated amounts owing to the Company after five days notice, the company may discontinue service.
- 2.5.4.B Upon violation of any of the other material terms or conditions for furnishing service, the Company may, by giving five (5) days prior notice in writing to the Customer, discontinue or suspend service if such violation continues during that period.
- 2.5.4.C Upon condemnation of any material portion of the facilities used by the Company to provide service to a Customer or if a casualty renders all or any material portion of such facilities inoperable beyond feasible repair, the Company, by notice to the Customer, may discontinue or suspend service.
- 2.5.4.D Upon the Customer's abandonment of service, the Company may, with five (5) day prior written notice to the Customer, discontinue service.
- 2.5.4.E Upon any governmental prohibition, or required alteration of the services to be provided or any violation of any applicable law or regulation, the Company may, with five (5) day prior written notice to the Customer, discontinue or suspend service.

Issued: Effective:

SECTION 2- REGULATIONS (continued)

- 2.5.4.F The Company may discontinue the furnishing of any and/or all service(s) to a Customer:
 - 1. Immediately and without notice if the Company deems that such action is necessary to prevent or to protect against fraud or to otherwise protect its personnel, agents, facilities or services.
 - 2. The Customer provides false information to the Company regarding the Customer's identity, address, or use of services(s).
 - 3. The Customer uses, or attempts to use, service with the intent to avoid the payment, either in whole or in part, of the tariffed charges for the service by:
 - (a) Using or attempting to use service by rearranging, tampering with, or making connections to the Company's service not authorized by this tariff; or
 - (b) Using tricks, schemes, false or invalid numbers, false credit devices, electronic devices; or
 - (c) Any other fraudulent means or devices; or
 - 4. The customer is not in compliance with a Commission order, delayed payment agreement, or extension agreement with the Company
 - 5. Unauthorized use of service or tampering with the Company's equipment;

Issued: Effective:

SECTION 2- REGULATIONS (continued)

- 2.5.4.G In the event that service is discontinued without prior written notice, the Company shall notify the customer of the reason for suspension by first class mail or by leaving a notice at the premises.
- 2.5.4.H Service may be discontinued after five (5) day prior written notice for, but not limited to the following reasons (The company may deliver the notice to the customers premise, leaving it in a conspicuous place, or if the notice is mailed, the five (5) days begins three (3) days after the date the notice is placed in the U.S. mail, first class.)
 - 1. Use of service for unlawful purposes.
 - 2. Use of service in such a manner as to interfere with the service of other users;
 - 3. Noncompliance with any provisions of this tariff if the noncompliance is not corrected within that five (5) day period;
 - 4. The customer has not paid a billed charge associated with providing service; or
 - 5. Refusing to grant the Company access to its equipment at reasonable times.
- 2.5.4.I The discontinuance of service(s) by the Company pursuant to this Section does not relieve the Customer of any obligation to pay the Company for charges due and owing for service(s) furnished up to the time of discontinuance.

Issued: Effective:

SECTION 2- REGULATIONS (continued)

2.5.5 Credit Allowance - Directory

Subject to the provisions of Section 2.1.4 of this tariff, the Company shall allow, for errors or omissions in alphabetical telephone directories (excluding the use of bold face type), an amount within the following limits:

- 1. For listings in alphabetical telephone directories furnished without additional charge, an amount not in excess of the minimum monthly charge to the Customer for exchange service during the effective life of the directory in which the error or omission occurred.
- 2. For listings and lines of information in alphabetical telephone directories furnished at additional charge, an amount not in excess of the charge for that listing during the effective life of the directory in which the error or omission occurred.
- 3. For listings and lines of information records furnished without additional charge, an amount not in excess of the minimum monthly charge to the Customer for exchange service during the period the error or omission continued.
- 4. For listings in information records furnished at additional charge, an amount not in excess of the charge for the listing during the period the error or omission continued.

2.5.6 Returned Check Charge

Carrier will bill Customer a one-time charge for each check for payment of service that is returned for insufficient or uncollected funds, closed account, or any other insufficiency or discrepancy necessitating return of the check at the discretion of the drawee bank or other financial institution. The amount of this charge will not exceed the amount applicable by state law.

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SECTION 2- REGULATIONS (continued)

2.6 Allowances for Interruptions in Service

When the use of service or facilities finished by the Company is interrupted due to any cause other than the negligence or willful act of the Customer, or the operation or failure of the facilities or equipment provided by the Customer, a pro rata adjustment of the monthly Charges subject to interruption will be allowed for the service and facilities rendered useless and inoperative by reason of the interruption whenever said interruption continues for a period of 24 hours or more from the time the interruption is reported to or known to exist by the Company, except as otherwise specified in the Company's tariffs.

It shall be the obligation of the Customer to notify Company immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission of the Customer within his or her control, or is not in wiring or equipment, if any, furnished by Customer and connected to Company's terminal. If the Customer reports a service, facility or circuit to be inoperative but declines to release it for testing and repair, it is considered to be impaired, but not interrupted.

2.6.1 Credit Allowances

- 2.6.1.A Credit for failure of service or equipment will be allowed only when failure is caused by or occurs in facilities or equipment owned, provided and billed for, by Company.
- 2.6.1.B Credit allowances for failure of service or equipment starts when Customer notifies Company of the failure or when Company becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify Customer.

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SECTION 2- REGULATIONS (continued)

2.6. 1.C For calculating credit allowances, every month is considered to have 30 days. A credit allowance is applied on a pro rata basis against the monthly Charges specified hereunder and is dependent upon the length of the interruption. Only those facilities on the interrupted portion of the circuit will receive a credit. Credit allowances for services outages that exceed 24 hours in duration will be rounded up to the next whole 24 hours.

2.6.2 Limitations on Allowances No credit will be allowed for:

- 2.6.2.A interruptions due to the negligence of, or noncompliance with the provisions of this tariff by the Customer or any person using the Company's services with the Customer's permission;
- 2.6.2.B interruptions due to the failure or malfunction of non-Company equipment;
- 2.6.2.C interruptions of service during any period in which the Company is not given full and free access to its facilities and equipment for the purpose of investigating and correcting interruptions;
- 2.6.2.D interruptions during which the Customer continues to use the service on an impaired basis;
- 2.6.2.E interruptions during any period when the Customer has released service to the Company for maintenance or implementation of a Customer order for a change in service arrangements;
- 2.6.2.F interruption of service due to circumstances or causes beyond the Company's control.

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John Brydels, Jr., President Brydels Communications, LLC 549 Kenilworth Pkwy. Baton Rouge, LA 70808

By:

SECTION 2- REGULATIONS (continued)

2.7 <u>Cancellation of Service</u>

- 2.7.1 Cancellation of Application for Service
- 2.7.1.A Applications for service may be canceled orally or in writing. When a Customer cancels an application for service prior to the start of service or prior to any special constructions, no charges will be imposed, except as set forth below.
- 2.7.1.B Where, prior to cancellation by the Customer, the Company incurs any expenses in installing the service or in preparing to install the service that it otherwise would not have incurred, a charge equal to the costs the Company incurred, less net salvage, shall apply. In no case shall this charge exceed the sum of the charge for the minimum period of service ordered, including installation charges, and all charges others levy against the Company that would have been chargeable to the Customer had service begun.
- 2.7.1.C The special charges described in 2.7.1.A and 2.7.1.B will be calculated and applied on a case-by-case basis.

2.7.2 Cancellation of Service by a Customer

- 2.7.2.A To cancel or terminate service, a customer must provide the Company with five (5) days notice.
- 2.7.2.B If a Customer cancels a Service Order or terminates services before the completion of the term for any reason whatsoever other than a service interruption (as defined in 2.6 above), Customer agrees to pay to Company the following sums which shall become due and owing as of the effective date of the cancellation or termination and be payable within the period set forth in 2.5.2, all costs, fees and expenses incurred in connection with:
 - 1. all Non-Recurring Charges reasonably expended by Company to establish service to Customer, plus
 - 2. any disconnection, early cancellation or termination charges reasonably incurred and paid to third parties by Company on behalf of Customer, plus
 - 3. all Recurring Charges for the applicable notice period.

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SECTION 2- REGULATIONS (continued)

2.8 Transfers and Assignments

Neither the Company nor the Customer may assign or transfer its rights or duties in connection with the services and facilities provided by the Company without the written consent of the other party, except that the Company may assign its rights and duties (a) to any subsidiary, parent company or affiliate of the Company; (b) pursuant to any sale or transfer or substantially all the assets of the Company; or (c) pursuant to any financing, merger or reorganization of the Company.

2.9 Notices and Communications

By:

- 2.9.1 The Customer shalt designate an address to which the Company shall mail or deliver all notices and other communications, except that Customer may also designate a separate address to which the Company's bills for service shall be mailed.
- 2.9.2 The Company shall designate an address to which the Customer shall mail or deliver all notices and other communications, except that Company may designate a separate address to which the Customer shall mail payment on that bill.
- 2.9.3 All notices or other communications required to be given pursuant to this tariff will be in writing. Notices and other communications of either party, and all bills mailed by the Company, shall be presumed to have been delivered to the other party on the third business day following deposit of the notice, communication or bill with the U.S. Mail or a private delivery service, prepaid and properly addressed, or when actually received or refused by the addressee, whichever occurs first.

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SECTION 3 - SERVICE DESCRIPTIONS

3.1 <u>Local Exchange Service</u>

The Company's local exchange services will be offered within the BellSouth service territory.

- 3.1.1 The Company's Local Telephone Service provides a Customer with the ability to:
 - place or receive calls to any calling Station in the local calling area, as defined herein:
 - access basic 911 Emergency Service;
 - access the interexchange carrier selected by the Customer for interLATA, intraLATA, interstate or international calling;
 - place calls to 800/888/887 telephone numbers;
 - access Telecommunication Relay Service.
- 3.1.2 Standard Features: Each Local Line Customer is provided with the following standard features:

Touch Tone Direct Inward Dialing Direct Outward Dialing

3.1.3 Optional Features: A Customer may order optional features, at the rates specified in this tariff.

Tssned:	Effective:

SECTION 3 - SERVICE DESCRIPTIONS (continued)

3.1 <u>Local Exchange Service</u> (Contd.)

- 3.1.4 Local Exchange Business Services: Business Services are offered for local calling using the facilities of the Company and/or those of other authorized Local Exchange Carriers. The Company's Business Services are offered primarily to the following:
 - 1. Offices, stores, factories, mines and all other places of a strictly business nature;
 - 2. Offices of hotels, boarding houses, apartment houses, colleges, quarters occupied by clubs and fraternal societies, public, private or parochial schools, hospitals, nursing homes, libraries, churches, and other institutions; and
 - 3. Services terminating solely on the secretarial facilities of a telephone answering bureau.

3.2 <u>Directory Listings</u>

The Company shall provide for a single directory listing, termed the primary listing, in the telephone directory published by the dominant exchange service provider in the Customer's exchange area of the Station number which is designated as the Customer's main billing number.

- 3.2.1. The Company reserves the right to limit the length of any listing in the directory by abbreviations when, in its judgment, the clearness of the listing or the identification of the Customer is not impaired thereby. Where more than one line is required to properly list the Customer, no additional charge is made.
- 3.2.2 The Company may refuse a listing which is known not to constitute a legally authorized or adopted name, obscenities in the name, or any listing which, in the opinion of the Company, likely to mislead or deceive calling persons as to the identity of the listed patty, or is a contrived name used for advertising purposes or to secure a preferential position in the directory or is more elaborate than is reasonably necessary to identify the listed party. The Company, upon notification to the Customer, will withdraw any listing which is found to be in violation of its rules with respect thereto.

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Issued.	Effective:	

SECTION 3 - SERVICE DESCRIPTIONS (continued)

3.2 <u>Directory Listings</u> (contd.)

- 3.2.3 In order for listings to appear in an upcoming directory, the Customer must furnish the listing to the Company in time to meet the directory publishing schedule.
- 3.2.4 Directory listings are provided in connection with each Customer service as specified herein.

3.3 Emergency Services (Enhanced 911)

Allows Customers to reach appropriate emergency services including police, fire and medical services. Enhanced 911 has the ability to selectively route an emergency call to the primary E911 provider so that it reaches the correct emergency service located closest to the caller. In addition, the Customer's address and telephone information will be provided to the primary E911 provider for display at the Public Service Answering Point (PSAP).

3.4 Directory Assistance

Customers and users of the Company's business and residential calling services (excluding Toll Free services) may obtain directory assistance in determining telephone numbers within the state by calling the Directory Assistance operator.

A credit will be given for calls to Directory Assistance when: (1) the Customer experiences poor transmission or is cut-off during the call; (2) the Customer is given an incorrect telephone number; or (3) the Customer inadvertently misdials an incorrect Directory Assistance NPA.

To receive a credit, the customer must notify the Company of the problem experienced.

3.5 <u>Customer Service</u>

Customer service is available by calling the Company toll free at 1-866-578-2626, or by writing to the Company at 1420 Kensington Rd., Suite 103, Oak Brook, IL 60523.

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SECTION 3 - SERVICE DESCRIPTIONS (continued)

3.6 Marketing Practices

Any marketing efforts will clearly indicate to the potential customers the nature of the transaction which is being offered. Materials submitted to prospective customers will clearly indicate that those customers will be changing their long distance carrier if they accept such solicitation.

As a telephone utility under the regulation of the Public Service Commission of South Carolina, the carrier hereby asserts and affirms that as a reseller of intrastate telecommunications service, it will not indulge or participate in deceptive or misleading telecommunications marketing practices to the detriment of consumers in South Carolina, and it will comply with those marketing procedure, if any, set forth by the Public Service Commission. Additionally, it will be responsible for the marketing practices of its contracted telemarketers for compliance with this provision. It understands that violation of this provision could result in a rule to show cause as to the withdrawal of its certificate to complete intrastate telecommunications traffic within the State of South Carolina.

Issued·	Effective.	

SECTION 4 - RATES

4.1 Residential Local Exchange Service Rates

4.1.1 Line Cost, Connections and Features

4.1.1.A Flat Rate Service

	<u>MRC</u>
Rate Group 1 (0-13,800 lines)	\$10.95
Rate Group 2 (13,801 - 25,100 lines)	\$11.72
Rate Group 3 (25,101 - 45,500 lines)	\$12.32
Rate Group 4 (45,501 - 200,800 lines)	\$12.91
Rate Group 5 (200,801 - 1,191,800 lines)	\$15.80

4.1.1B Monthly Recurring Charge Measured Rate Service

Monthly usage allowance is \$5.00.

MRC	MRC
Low Usage	Standard Usage
\$5.93	\$8.44
\$6.30	\$9.02
\$6.60	\$9.47
\$6.90	\$9.91
\$8.34	\$12.07
	\$5.93 \$6.30 \$6.60 \$6.90

4.1.1.C Measured Rate Local Usage

(1) Day Rates

8:00 a.m. to, but not including 5:00 p.m., Monday through Friday.

	1st Minute	Addtl Minute
Band A (0 miles)	\$0.036	\$0.018
Band B (1-10 miles limited LCA)	\$0.036	\$0.018
Band C (> 10 miles limited LCA)	\$0.054	\$0.036

Issued: Effective:

1st Minute

Local Exchange Service

SECTION 4 - RATES

4.1 Residential Local Exchange Service Rates (continued) 4.1.1C Measured Rate Local Usage (contd.)

Addtl Minute

(2) Evening Rates

Band A (0 miles)

5:00 p.m. to, but not including 11:00 p.m., Monday through Friday.

\$0.0234

\$0.0117

all times

		Band B (1-10 miles limited LCA) Band C (> 10 miles limited LCA)	\$0.0234 \$0.0234 \$0.0351	\$0.0117 \$0.0117 \$0.0234
	(3)	Night/Weekend Rates		
		11:00 p.m. to, but not including 8:00 a.m., Saturday and Sunday.	Monday through F	riday, and
1st Minute	Addtl M	<u> </u>		
		Band A (0 miles)	\$0.0144	\$0.0072
		Band B (1-10 miles limited LCA)	\$0.0144	\$0.0072
		Band C (> 10 miles limited LCA)	\$0.0216	\$0.0144
4.1.1.D	Optiona	al Features	<u>NRC</u>	<u>MRC</u>
	Call For	rwarding Variable	\$13.50	\$3.24
		vay Calling 1	\$13.50	\$3.24
	Call Wa	. •	\$13.50	\$3.29
	Speed D	Dialing - 8 code	\$13.50	\$3.24
	Speed D	Dialing - 30 code	\$13.50	\$3.69
	Call For	rward Busy Line	\$13.50	\$0.90
	Call For	rward Don't Answer	\$13.50	\$0.90

Issued: Effective:

¹ Three way calling also available on a \$0.75 per use basis.

SECTION 3 - BASIC SERVICE DESCRIPTIONS AND RATES

4.1 Residential Local Exchange Service Rates (continued)

4.1.1.D Optional Features (contd.)

	<u>NRC</u>	<u>MRC</u>
Customer Control - CF Busy Line	\$13.50	\$2.70
Customer Control - CF Don't Answer	\$13.50	\$2.70
Call Forwarding Busy Line Multipath ²	\$13.50	\$1.80
Call Forwarding Don't Answer Multipath ²	\$13.50	\$1.80
Call Forwarding Variable Multipath	\$13.50	\$2.70
Remote Access - Call Forwarding Variable	\$13.50	\$5.40
Call Waiting Deluxe ³	\$13.50	\$5.40
Call Forwarding Don't Answer - Ring Control	\$13.50	\$0.90
Three Way Calling With Transfer ⁴	\$13.50	\$4.46
Flexible Call Forwarding (FCF)	\$13.50	\$4.50
FCF with Audio Calling Name	\$13.50	\$6.30
FCF - Plus	\$13.50	\$6.30
FCF Plus with Audio Calling Name	\$13.50	\$8.10
Star 98 Access	\$13.50	\$0.90
Remote Call Forwarding (RCF)	\$13.05	\$16.65
RCF additional path following initial installation	\$10.80	\$16.65
Distinctive Ring I	\$13.50	\$3.56
Distinctive Ring II	\$13.50	\$5.36

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² Rates for Multipath features apply for each path in excess of ten paths and are in addition to rates for Call Forwarding Variable, Call Forwarding Busy Line, or Call Forwarding Don't Answer.

³ Caller ID rates also apply.

⁴ Local or toll charges apply for originator of call even after exiting call.

SECTION 4-RATES

4.1 Residential Local Exchange Service Rates (continued)

4.1.1.E CLASS Features

	<u>NRC</u>	MRC
Call Return	\$13.50	\$3.96
Repeat Dialing	\$13.50	\$3.78
BusyConnect, per activation	\$0.75	
Call Selector	\$13.50	\$3.78
Preferred Call Forwarding	\$13.50	\$3.78
Call Block	\$13.50	\$3.78
Call Trace	\$13.50	\$3.78
Caller ID - Basic	\$13.50	\$6.30
Caller ID - Deluxe	\$13.50	\$6.75
Anonymous Call Rejection (ACR)	n/a	\$2.97

4.1.1.F Complete Package

Complete Package provides unlimited use of specific features with a flat rate access line. Service Charges do not apply for transactions involving only additions, deletions or changes to service/features requested as part of this service. Access line installation charges apply.

	<u>MRC</u>
Per Line	\$30.15
Per Two-Line Plan package	\$59.85
Per Three-Line Plan package	\$87.75

Issued:

Effective:

SECTION 4- RATES

4.1 Residential Local Exchange Service Rates (contd.)

4.1.1.G Line Connection Charges

	<u>NRC</u>
First Line, per request	\$37.80
Additional Line, each	\$13.50

4.1.1.H Line Change Charge

	<u>NRC</u>
First Line, per request	\$31.50
Additional Line, each	\$10.80

4.1.1.I Secondary Service Charge

Applies per customer request for the receiving, recording and processing of customer requests to change services or add new or additional services.

Per request \$13.50

Issued:

Effective:

SECTION 4- RATES

4.1 Residential Local Exchange Service Rates (contd.)

4.1.1.J. TouchTone

No charge.

4.1.1.K Premise Work Charge

	<u>NRC</u>
First 15 minute or fraction thereof	\$27.00
Each Additional 15 minute increment or fraction	\$12.60

4.1.1.L Toll Restriction

Provides blocking of 1+, 101XXXX, 976, 900 and screening information to prevent operator assisted calls from being billed to subscriber's line.

		NRC	MKC
Selective Class of Call Screening			
per line		\$13.50	\$1.13

4.1.1.M Directory Listings

Non-recurring charge applies to customer requested changes in directory listings, except for changing from non-published/non-listed to a listed number.

	<u>NRC</u>	<u>MRC</u>
Non-listed	\$13.50	\$1.64
Non-Published	\$13.50	\$3.15
Additional Listings	\$13.50	\$1.08

4.1.1.N Local Plan

	<u>Zone 1</u>	<u>Zone 2</u>	<u>Zone 3</u>
Per line, per month	\$25.50	\$25.50	\$28.95

Includes 100 minutes of continental US long distance calling. Includes the following features; Caller ID deluxe, Call Waiting ID, 3 Way Calling, Repeat Dialing, Call Forwarding, Call Block, Call Return, 30 code speed dial, 900/976 block and anonymous call rejection. These features are offered as available from the serving central office.

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SECTION 4- RATES

4.1.1.0 Local Unlimited Plan

<u>Zone 1</u> <u>Zone 2</u> <u>Zone 3</u> \$39.50 \$39.50 \$54.50

Per line, per month

Includes unlimited continental US voice long distance calling. Excludes all non-voice, modem or computer transmissions.

The Local Unlimited Plan is for typical residential usage only. Usage in excess of typical usage, which is presumed to be no more than 5,000 minutes a month, will be subject to an additional fee of \$50.00. If usage exceeds 5,000 minutes per month, customer may be switched from the Local USA Unlimited Plan to a more appropriate usage sensitive plan.

4.1.1.P Regulatory Cost Recovery Fee

A charge of \$0.99 per month will be assessed to all residential and business customers to cover the administration costs of complying with obligations and charges imposed by regulatory bodies, including recovery of the Federal Universal Service Fund charge.

4.1.1.Q. Local Sixty (includes 60 minutes free long distance)

Zone 1 Zone 2 Zone 3

Per Line, Per Month

\$25.50 \$25.50 \$40.50

Includes 60 minutes free continental US voice long distance calling. Excludes all non-voice, modem or computer transmissions.

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SECTION 4- RATES

4.2 Business Local Exchange Service Rates

Customers signing a 1 year term contract qualify for a 10% discount off of the rates stated in this section.

4.2.1 Line Costs, Connections and Features

4.2.1.A Flat Rate Service

	MRC
Rate Group 1 (0-13,800 lines)	\$28.80
Rate Group 2 (13,801 - 25,100 lines)	\$29.61
Rate Group 3 (25,101 - 45,500 lines)	\$29.61
Rate Group 4 (45,501 - 200,800 lines)	\$29.61
Rate Group 5 (200,801 - 1,191,800 lines)	\$29.61

4.2.1.B Measured Rate Service

Monthly usage allowance is \$7.50.

<u>MRC</u>
\$20.85
\$22.97
\$24.77
\$26.51
\$32.24

4.2.1.C Measured Rate Local Usage

(1) Day Rates

8:00 a.m. to, but not including 5:00 p.m., Monday through Friday.

	1st Minute	Addtl Minute
Band A (0 miles)	\$0.036	\$0.018
Band B (1-10 miles limited LCA)	\$0.036	\$0.018
Band C (> 10 miles limited LCA)	\$0.054	\$0.036

Issued: Effective:

By: John Brydels, Jr., President Brydels Communications, LLC 549 Kenilworth Pkwy.

Baton Rouge, LA 70808

SECTION 4- RATES

4.2 Business Local Exchange Service Rates (contd.)

4.2.1.C Measured Rate Local Usage (contd.)

(2) Evening Rates

5:00 p.m. to, but not including 11:00 p.m., Monday through Friday.

	1st Minute	Addtl Minute
Band A (0 miles)	\$0.0234	\$0.0117
Band B (1-10 miles limited LCA)	\$0.0234	\$0.0117
Band C (> 10 miles limited LCA)	\$0.0351	\$0.0234

(3) Night/Weekend Rates

11:00 p.m. to, but not including 8:00 a.m., Monday through Friday, and all times Saturday and Sunday.

	1st Minute	Addtl Minute
Band A (0 miles)	\$0.0144	\$0.0072
Band B (1-10 miles limited LCA)	\$0.0144	\$0.0072
Band C (> 10 miles limited LCA)	\$0.0216	\$0.0144

Issued:

Effective:

MRC

Local Exchange Service

SECTION 4- RATES

4.2 Business Local Exchange Service Rates (contd.)

4.2.1.D PBX Trunks

(1) Flat Rate Service

Combination, Inward or Outward Only.	
D (G 1 (0 10 000 1'))	

Rate Group 1 (0-13,800 lines)	\$28.80
Rate Group 2 (13,801 - 25,100 lines)	\$29.61
Rate Group 3 (25,101 - 45,500 lines)	\$29.61
Rate Group 4 (45,501 - 200,800 lines)	\$29.61
Rate Group 5 (200,801 - 1,191,800 lines)	\$29.61

(2) Measured Rate Service

	<u>MRC</u>
Rate Group 1 (0-13,800 lines)	\$20.85
Rate Group 2 (13,801 - 25,100 lines)	\$22.97
Rate Group 3 (25,101 - 45,500 lines)	\$24.77
Rate Group 4 (45,501 - 200,800 lines)	\$26.51
Rate Group 5 (200,801 - 1,191,800 lines)	\$32.24

(3) Measured Rate Local Usage

See Section 3.8.1.C above for usage rates.

Issued:

Effective:

SECTION 4- RATES

4.2 Business Local Exchange Service Rates (contd.)

4.2.1.E. Direct Inward Dialing (DID)

	<u>NRC</u>	<u>MRC</u>
Each group of 20 working numbers	\$432.00	\$3.06
Each group of 20 reserved numbers	\$432.00	\$3.06
Each non-consecutive DID number	\$1.35	\$0.15
Each reserved non-consecutive DID number	\$1.35	\$0.15
Multifrequency Pulsing Option	\$0.00	\$6.75
Dual Tone Multifrequency Pulsing Option	\$0.00	\$6.75
Automatic Intercept Service, per number	\$14.40	\$0.00

4.2.1.F DID Trunk Termination

Each Trunk	\$45.00	\$23.40
Each combination trunk		
with call transfer	\$225.00	\$40.50

NRC

MRC

4.2.1.G Grouping/Hunting Service

NRC	MRC
\$18.00	\$10.80
\$18.00	\$10.13
\$18.00	\$9.45
\$18.00	\$9.00
\$18.00	\$5.13
	\$18.00 \$18.00 \$18.00

Issued: Effective:

SECTION 4- RATES

4.2 Business Local Exchange Service Rates (contd.)

4.2.1.H Optional Features

Optional readules		
	<u>NRC</u>	<u>MRC</u>
Call Forwarding Variable	\$18.00	\$3.96
Three-way Calling ⁵	\$18.00	\$3.96
Call Waiting	\$18.00	\$3.96
Speed Dialing - 8 code	\$18.00	\$3.96
Speed Dialing - 30 code	\$18.00	\$4.95
Call Forward Busy Line	\$18.00	\$3.47
Call Forward Don't Answer	\$18.00	\$3.47
Customer Control - CF Busy Line	\$18.00	\$6.66
Customer Control - CF Don't Answer	\$18.00	\$6.30
Call Forwarding Busy Line Multipath ⁶	\$18.00	\$3.20
Call Forwarding Don't Answer Multipath ²	\$18.00	\$3.20
Call Forwarding Variable Multipath	\$18.00	\$3.20
Remote Access - Call Forwarding Variable	\$18.00	\$8.42
Call Waiting Deluxe	n/a	n/a
Call Forwarding Don't Answer - Ring Control	\$18.00	\$3.47
Three Way Calling With Transfer ⁷	\$18.00	\$5.40
Flexible Call Forwarding (FCF)	\$18.00	\$8.91
FCF with Audio Calling Name	\$18.00	\$9.90
FCF - Plus	n/a	n/a
FCF Plus with Audio Calling Name	n/a	n/a
Star 98 Access	\$18.00	\$1.80
Remote Call Forwarding (RCF)	\$13.05	\$16.65
RCF additional path following initial installation	\$10.80	\$16.65
Distinctive Ring I	\$18.00	\$7.20
Distinctive Ring II	\$18.00	\$9.00

Issued: Effective:

⁵ Three way calling also available on a \$0.75 per use basis.

⁶ Rates for Multipath features apply for each path in excess of ten paths and are in addition to rates for Call Forwarding Variable, Call Forwarding Busy Line, or Call Forwarding Don't Answer.

 $^{^{7}\,}$ Local or toll charges apply for originator of call even after exiting call.

SECTION 4-RATES

4.2 Business Local Exchange Service Rates (contd.)

4.2.1.I CLASS Features

<u>NRC</u>	MRC
\$18.00	\$4.68
\$18.00	\$4.46
\$0.75	
\$18.00	\$4.46
\$18.00	\$4.46
\$18.00	\$4.46
\$18.00	\$4.95
\$18.00	\$8.15
\$18.00	\$9.00
n/a	\$3.96
\$18.00	\$14.36
\$18.00	\$15.26
	\$18.00 \$18.00 \$0.75 \$18.00 \$18.00 \$18.00 \$18.00 \$18.00 \$18.00 n/a \$18.00

4.2.1.J Complete Package

Complete Package provides unlimited use of specific features with a flat rate access line. Service Charges do not apply for transactions involving only additions, deletions or changes to service/features requested as part of this service. Access Line Installation charges apply.

(1)	Option 1	
` ,	•	<u>MRC</u>
	Per Line	\$72.90
	Per Two-Line Plan package	\$135.00
	Per Three-Line Plan package	\$195.30
(2)	Option 2	
` '	*	MRC
	Per Line	\$50.40
	Per Two-Line Plan package	\$90.00
	Per Three-Line Plan package	\$127.80

Issued: Effective:

SECTION 4- RATES

4.2 Business Local Exchange Service Rates (contd.)

4.2.1.K Line Connection Charges

	<u>NRC</u>
First Line, per request	\$65.70
Additional Line, each	\$19.80

4.2.1.L Line Change Charge

	<u>NRC</u>
First Line, per request	\$43.20
Additional Line, each	\$12.60

4.2.1.M Secondary Service Charge

Applies per customer request for the receiving, recording and processing of customer requests to change services or add new or additional services.

Per request \$18.00

Issued:

Effective:

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4.2 Business Local Exchange Service Rates (contd.)

4.2.1.N TouchTone

Applies when added subsequent to establishment of service.

NRC MRC \$18.00 \$2.70

4.2.1.0 Premise Work Charge

First 15 minute or fraction thereof \$27.00 Each Additional 15 minute increment or fraction \$12.60

4.2.1.P Toll Restriction

Provides blocking of 1+, 101XXXX, 976, 900 and screening information to prevent operator assisted calls from being billed to subscriber's line.

	<u>NRC</u>	<u>MRC</u>
Selective Class of Call Screening		
per line	\$18.00	\$1.13
per PBX trunk	\$18.00	\$7.38

4.2.1.Q Directory Listings

Non-recurring charge applies to customer requested changes in directory listings, except for changing from non-published/non-listed to a listed number.

	<u>NRC</u>	<u>MRC</u>
Non-listed	\$18.00	\$1.64
Non-Published	\$18.00	\$3.15
Additional Listings	\$18.00	\$1.62

Issued: Effective:

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4.2 Business Local Exchange Service Rates (contd.)

4.2.1.R Local USA Plan

\$22.50 per line per month.

Includes 100 minutes of continental US long distance calling. At customers request includes the following features: hunting, call forwarding, busy call forward, ring no answer call forward, caller id, call waiting, call return, remote access to call forwarding, repeat dialing, 3 way calling, 3 way calling with transfer, *98, and ring selector. These features are offered as provided by the serving central office.

4.2.1.S Local Unlimited Plan

Zone 1 Zone 2 Zone 3

Per line, Per month.

\$54.00 \$54.00 \$71.50

Includes unlimited continental US voice long distance calling. Excludes all non -voice, modem or computer transmissions.

The Local Unlimited Plan is for typical residential usage only. Usage in excess of typical usage, which is presumed to be no more than 5,000 minutes a month, will be subject to an additional fee of \$50.00. If usage exceeds 5,000 minutes per month, customer may be switched from the Local USA Unlimited Plan to a more appropriate usage sensitive plan.

4.2.1.T Regulatory Cost Recovery Fee

A charge of \$0.99 per month will be assessed to all residential and business customers to cover the administration costs of complying with obligations and charges imposed by regulatory bodies, including recovery of the Federal Universal Service Fund charge.

4.2.1.U Local Sixty (includes 60 minutes free long distance)

	Zone 1	Zone 2	Zone 3
Per Line, Per Month	\$27.70	\$29.90	\$49.50

Includes 60 minutes free continental US voice long distance calling. Excludes all non -voice, modem or computer transmissions.

Issued: Effective:

SECTION 4- RATES

4.2 Business Local Exchange Service Rates (contd.)

4.2.1.V Local 600 (includes 600 minutes free long distance)

	Zone 1	Zone 2	Zone 3
Per Line, Per Month	\$32.95	\$36.95	\$55.95

Includes 600 minutes free continental US voice long distance calling. Excludes all non -voice, modem or computer transmissions.

Issued:

Effective:

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4.3 Local Line Charges (per local line)

4.3.1 Local Number Portability

 MRC

 Per Line
 \$0.35

 Per Trunk
 \$3.15

4.4 Reconnection Charge

\$30.00 per occurrence.

Issued:

Effective:

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4.5 Local Directory Assistance

	Per Call
Within LCA for originating line	
Direct Dialed	\$0.33
Operator assistance surcharge	\$0.30
Outside LCA and LATA/NPA for orig. line	
Direct Dialed	\$0.85
Operator assistance surcharge	\$0.30

4.6 Dishonored Check Charge

Customers will be charged \$20.00 per dishonored or returned check.

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Effective:

Competitive Local Exchange Service

SECTION 4 - RATES

4.7 Trouble Determination Service

A. Individual Trouble Determination

Customers reporting trouble with their service that require a visit to the premises for trouble determination, and the trouble is determined to be on the customer's side of the demarcation point, will be responsible for payment of the trouble determination of \$30.00 per premise visit. This charge does not include any further trouble isolation or repair beyond the demarcation point.

B. Trouble Determination Plan

Trouble Determination Plan members reporting service trouble requiring a trouble determination visit to the premises will not be responsible for the individual trouble determination charge set forth above. The Trouble Determination Plan monthly recurring charge is \$0.49 per line.

4.8 Inside Wire Maintenance

\$5.50 monthly recurring charge per line.

ssued:	Effective:

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4.9 Prepaid Local Residence Service

Brydels offers residential customers a monthly flat rate for all their local calling needs. The residential customer is provided an individual access line and unlimited local calling within their local calling area.

4.9.1 Basic Plan - Prepaid Charge Per Line - \$32.95**

Includes: Unlin

Unlimited local calling

Access to 911

Access to Toll Free Calling

100 Minutes of Domestic Long Distance Service

4.9.2 MVP Plan - Prepaid Charge Per Line - \$38.95**

Includes: Unlimited local calling

Access to 911

Access to Toll Free Calling

Caller I.D.
Call Waiting

100 Minutes of Domestic Long Distance Service

** Plus taxes and fees

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4.97.3 Deluxe Plan - Charge Per Line -

\$48.95**

Includes:

Unlimited local calling

Access to 911

Access to Toll Free Calling

Caller ID
Call Waiting
Call Forwarding
Three-Way Calling

Call Block
Call Return
Speed Dialing

Anonymous call rejection

Privacy Director Access to 911

Access to Toll Free Calling

4.9.4 Installation charge:

Each plan will incur a one-time \$20.00 installation charge.

4.9.5 Service Charges and Fees:

4.9.5.1 Changing features, after initial installation

\$10.00 each change

4.9.5.2 Reconnection Charge

\$25.00 each

(Due to suspension for late payment)

4.9.5.3 One-time installation charge

\$25.00

4.9.5.4 Regulatory Cost Recovery Charge

\$1.49

Issued:

Effective:

By: John Brydels, Jr., President
Brydels Communications, LLC

549 Kenilworth Pkwy. Baton Rouge, LA 70808

^{**}plus all applicable taxes and fees.

SECTION 4 - RATES

4.9.5.5 Carrier Cost Recovery Charge

A charge of \$0.99 per line per month for residential customers, \$1.99 per line per month for business customers will be assessed to assist Brydels in recovering costs associated with providing state-to-state long distance service. connection and account servicing charges.

4.9.5.6 Returned check charge, including credit card

Or debit card reversal

\$20.00

4.9.5.7 Plan change charge (changing from one plan To another)

\$20.00

4.9.6 Additional Features Available

4.9.6.1 Unlisted Number

\$6.00 per month

(Installation is free with original order, Change fee of \$6.00 applies if order changed after initial installation)

4.9.6.2 Long Distance Upgrade

\$24.00 per

month

(Upgrade to 2,000 minutes Domestic Long Distance) (Installation free with initial order, Change fee of \$6.00 applies if order changed after initial installation)

4.9.6.3 Voice Mail

\$6.00 per month

(Installation free with initial order, change Fee of \$6.00 applies if order changed after initial installation.)

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4.9.6.4 Long Distance Upgrade

\$16.00 per month

(Upgrade to 500 minutes Domestic Long Distance) (Installation free with initial order, Change fee of \$6.00 applies if order changed after initial installation)

Issued:

Effective:

SECTION 5 - SPECIAL SERVICE ARRANGEMENTS

5.1 Individual Case Basis Arrangements

Arrangements will be developed on a case-by-case basis in response to a bona fide special request from a Customer or prospective Customer to develop a competitive bid for a service not generally available under this tariff. Rates will be offered to the Customer in writing and on a non-discriminatory basis. All such rates will be submitted to the Commission for approval.

Issued:

Effective:

EXHIBIT H

PROPOSED NOTICE OF FILING

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

DOCKETING DEPARTMENT

NOTICE OF FILING AND HEARING

DOCKET NO. 2007- -C

Brydels Communications, LLC ("Brydels" or "Applicant") has filed an Application with the Public Service Commission of South Carolina ("Commission") for a Certificate of Public Convenience and Necessity to provide prepaid and postpaid resold interexchange and local exchange services to residential and business customers throughout the geographic serviced territory of BellSouth, pursuant to S.C. Code Ann. § 58-9-280 and Section 253 of the Telecommunications Act of 1996.

Brydels requests that the Commission regulate its local exchange services in accordance with the principles established for flexible regulation by Order No. 98-165 in Docket No. 97-467-C, and that the Commission regulate its interexchange business services pursuant to the procedures described and set forth in Order Nos. 95-1734 and 96-55 in Docket No. 95-661-C, as modified by Order No. 2001-997 in Docket No. 2000-407-C.

A copy of the Application is on file in the offices of the Commission, 101 Executive Center Drive, Columbia, South Carolina 29210, the Commission's website at www.psc.sc.gov, and is available from John J. Pringle, Jr., Esquire, Ellis, Lawhorne & Sims, P.A., P.O. Box 2285, Columbia, South Carolina, 29202.

PLEASE TAKE NOTICE a hearing on the above matter has been scheduled to begin at _____ a.m. ______, 2007, before Hearing Examiner David Butler, Esquire in the Commission's Law Library at 101 Executive Center Drive, Saluda Building, Columbia, South Carolina 29210.

Any person who wishes to participate in this matter, as a party of record with the right of cross-examination, should file a Petition to Intervene in accordance with the Commission's Rules of Practice and Procedure on or before October ___, 2007, and indicate the amount of time required for his presentation. Please include an email address for receipt of future Commission correspondence in the Petition to Intervene. Please refer to Docket No. 2007-___-C.

Any person who wishes to testify and present evidence at the hearing, should notify the Docketing Department, in writing, at the address below, the Office of Regulatory Staff at Post Office Box 11263, Columbia, South Carolina 29211, and John J. Pringle, Jr., Esquire, at the above address, on or before October ___, 2007, and indicate the amount of time required for his presentation. *Please refer to Docket No. 2007-___--C.*

Any person who wishes to be notified of any change in the hearing, but does not wish to present testimony or be a party of record, may do so by notifying the Docketing Department, in writing, at the address below on or before October ___, 2007. Please refer to Docket No. 2007-___-C.

PLEASE TAKE NOTICE: Any person who wishes to have his or her comments considered as part of the official record of this proceeding <u>MUST</u> present such comments, in person, to the Commission during the hearing.

Persons seeking information about the Commission's Procedures should contact the Commission at (803) 896-5100.

Public Service Commission of South Carolina Attn: Docketing Department Post Office Drawer 11649 Columbia, South Carolina 29211

October -07